





FRONT

A-73-69	AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations and fixing a time when the same shall take effect.	1
A-74-69	AN EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the Board of Aviation Commissioners for retirement funds for the fiscal year ending December 31, 1969, and amending Appropriation Ordinance No. A-21-68 accordingly.	22
A-75-69	AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Board of Public Safety-Police Department.	23
A-76-69	AN ORDINANCE appropriating funds from the 1969 General Fund to Account No. 11-1-11 in the 1969 Budget of the City Plan Commission.	24
A-77-69	AN ORDINANCE appropriating \$32,550.00 from the General Fund of the 1969 Budget to Account No. 14-2-26 in the 1969 Budget of the Three Rivers Coordinating Council.	25
A-78-69	AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Department of Redevelopment-Redevelopment District General Fund.	25
A-79-69	AN ORDINANCE transferring certain funds within the 1969 Budgets of the Board of Safety and Board of Public Health.	26
A-80-69	AN ORDINANCE appropriating salary for Acting City Engineer for the fiscal year 1969.	27
A-81-69	AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Department of Law	28
A-82-69	AN ORDINANCE appropriating \$25,000 from the 1969 General Fund to Account No. 2-6-62 in the 1969 Budget of the City Controller	29
A-83-69	AN ORDINANCE appropriating \$10,000 from Gen'l. Fund to Account No. 8-2-261 A in the 1969 Budget of Board of Public Safety	30
A-84-69	AN ORDINANCE appropriating \$5,500 from 1969 Gen'l Fund to certain accounts in 1969 Budget of Board of Public Safety-Police Dept.	30
A-85-69	AN ORDINANCE appropriating \$300,000 from Account No. 28 to Account No. 28-2 Motor Vehicle Hwy Fund in 1969 Budget of Bd. Public Works	31
A-86-69	AN ORDINANCE appropriating and transferring the sum of \$400.00 within the 1969 Budget of the Fort Wayne Humane Commission	32
A-87-69	AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Board of Public Safety-Fire Dept.	33
A-88-69	AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Board of Park Commissioners	33
A-89-69	AN ORDINANCE transferring funds 1969 Budget City Clerk	34
A-90-69	AN ORDINANCE transferring funds 1969 Budget Board of Park Commissioners	35
A-91-69	AN EMERGENCY ORDINANCE providing additional funds for Board of Aviation Commissioners for retirement funds fiscal year ending Dec. 31, 1969.	37
A-92-69	AN ORDINANCE transferring and appropriating funds in City Judge's Office.	37
A-93-70	AN EMERGENCY APPROPRIATION ORDINANCE Providing an additional appropriation for the Board of Aviation Commissioners for the fiscal year ending on December 31, 1970, and amending Appropriation Ordinance No. A-73-69.	38
A-94-70	AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety-Police Department.	39
A-95-70	AN ORDINANCE transferring funds within the 1970 Budget of the Traffic Engineering Dept.	40
A-96-70	AN ORDINANCE approving the transfer of funds within the Properties Account of the Board of Aviation Commissioners.	41
A-97-70	AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety-Police Department.	41
A-98-70	AN ORDINANCE appropriating funds from the General Fund of the 1970 Budget to Account No. 8-2-261a in the Board of Public Safety 1970 Budget.	42
A-99-70	AN ORDINANCE appropriating funds within the 1970 Budget of the Board of Public Safety.	43
A-100-70	AN ORDINANCE appropriating and transferring funds within the 1980 Budget of the Board of Public Health.	44
A-101-70	AN ORDINANCE transferring funds within the 1970 Budget of the City Controller, Finance Department.	44

A-102-70	AN ORDINANCE appropriating and transferring funds from the 1970 Budget of the Board of Public Works-Building Department to accounts in the 1970 Budgets of the Building Department and the <u>Board of Public Safety.</u>	46
A-103-70	AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1971, and ending December 31, 1971, including all outstanding claims and obligations and fixing a time when the same shall take effect.	46
A-104-70	AN ORDINANCE appropriating and transferring funds in the 1970 Budget of the <u>Police Pension Fund.</u>	68
A-105-70	AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the <u>Department of Law.</u>	68
A-106-70	AN ORDINANCE appropriating and transferring funds with in the 1970 Budget of the <u>City Clerk.</u>	69
A-107-70	AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for the <u>Board of Aviation Commissioners</u> for the acquisition of land for the fiscal year ending December 31, 1970, and amending Appropriation Ordinance No. A-73-69.	70
9-22-70		
A-108-70	AN EMERGENCY APPROPRIATION ORDINANCE appropriating the sum of \$2,400,000.00 for application on the City's share of <u>Inner City Storm Relief Plan</u> and incidental expenses necessary to be incurred in connection therewith and on account of the issuance of bonds therefor.	71
A-109-70	AN ORDINANCE appropriating \$50,000.00 from the <u>Cumulative Capital Improvement Fund</u> to Account No. 45-7-715 in the 1970 Budget of the Board of Public Works.	72
A-110-70	AN ORDINANCE appropriating \$130,000 from Account No. 28 to Account No. 28-1 of the <u>Motor Vehicle Highway Fund</u> in the 1970 Budget of the Board of Public Works.	72
A-111-70	AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety- <u>Fire Department.</u>	73
A-112-70	AN EMERGENCY APPROPRIATION ORDINANCE amending Appropriation Ordinance No. A-73-69 by establishing a budget for the <u>Metropolitan Human Relations Commission</u> for the year 1970.	74
9-22-70 A-113-70	AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the <u>Fort Wayne Humane Shelter.</u>	76
A-114-70	AN ORDINANCE transferring funds within the 1970 Budget of the Board of Public Safety-Police Dept.	76
12-29-70		
A-115-70	AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety-Police Department.	77
A-116-70	AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety- <u>Fire Department.</u>	78
A-117-70	AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Works, <u>Sewer Relief Fund.</u>	78
A-118-71	AN ORDINANCE appropriating \$9,984.00 from the 1971 General Fund to the 1971 Budget of the Board of Public Safety - <u>Police Department.</u>	79
A-119-71	AN ORDINANCE appropriating and transferring funds within the 1971 Budget of the Board of Public Works, <u>Sewer Relief Fund.</u>	80
A-120-71	AN ORDINANCE appropriating and transferring funds within the 1971 Budget of the Board of Public Safety - <u>Fire Department.</u>	81
A-121-71	AN ORDINANCE APPROPRIATING and transferring funds within the 1971 Budget of the Board of Public Safety-Police Department.	81
4-27-71		
A-122-71	AN ORDINANCE appropriating \$6600.00 to pay <u>Jack L. Mossburg</u> his salary as a police officer	82
7-13-71		
A-123-71	Appropriating and transferring funds within 1971 Budget of <u>Fort Wayne Fire Pension Fund</u>	83
7-27-71		
A-124-71	Transferring funds within 1971 Budget of <u>Central City Park Land</u>	84
A-125-71	Appropriating \$35,000 for Board of Safety for <u>Building Condemnation</u> account	84
8-10-71		
A-126-71	Transferring funds within 1971 Budget of <u>Metropolitan Human Relations Comm.</u>	85
A-127-71	Approp. and transferring funds from telephone accounts of various depts. for <u>Centrex telephone</u> charges to 1971 Budget of Office of City Controller	86
8-30-71		
A-128-71	Appropriating money for purpose of defraying the expenses of several departments of City Government of City of Ft. Wayne, Ind., for fiscal year beginning Jan. 1, 1972, and ending Dec. 31, 1972, including all outstanding claims and obligations and fixing a time when same shall take effect	87
9-14-71		
A-129-71	Transferring funds within Department of Public Works	113
9-28-71		
A-130-71	Transferring funds within 1971 Budget of City Plan Commission	114
A-131-71	Transferring funds within 1971 Budget of Dept. of Public Health	115
A-132-71	Transferring funds within 1971 Budget of Flood Prevention & River Control Fund(Bd.Pub.Wks.)	115

<u>10-26-71</u> A-133-71	Providing an additional appropriation out of the Aviation Fund for the Board of Aviation Commissioners for insurance premiums.	116
<u>11-9-71</u> A-134-71	Transferring funds within 1971 Budget of Bd. Public Safety-Fire Dept.	118
A-135-71	Amending Appropriation Ord. to establish budget for Police Merit Board for 1971	118
A-136-71	Transferring funds within 1971 Budget of Bd. Public Safety-Fire Dept.	117
A-137-71	Transferring funds within 1971 Budget of Bd. Public Safety	119
<u>A-138-71</u> <u>11-23-71</u>	Transferring funds within 1971 Budget of City Controller	120
<u>A-139-71</u> <u>12-14-71</u>	Transferring funds within 1971 Budget of Bd. Public Safety-Police Dept.	121
A-140-71	Transferring funds within the 1971 Budget of the Department of Public Parks	122
A-141-71	Transferring funds within the 1971 Budget of the Three Rivers Coordinating Council.	123
A-142-71	Transferring funds within the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department.	124
<u>4-25-72</u> A-01-72	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund and The General Fund of the 1972 Budget of the City of Fort Wayne.	125
<u>5-9-72</u> A-02-72	AN ORDINANCE transferring funds within the 1972 Budget of the Redevelopment Commission.	125
<u>6-13-72</u> A-03-72	AN ORDINANCE appropriating funds from the General Fund of the 1972 Budget to Account No. 9-3-333 in the 1972 Budget of the Board of Public Health.	126
<u>7-11-72</u> A-05-72	AN ORDINANCE appropriating Funds from the unexpended and unappropriated balance of The General Fund of the 1972 Budet of the City of Fort Wayne.	127
A-04-72	AN ORDINANCE appropriating funds from the Genral Fund of the 1972 Budget to Account No. 8-2-261a Board of Safety's Building Condemantion.	128
<u>8-8-72</u> A-06-72	AN ORDINANCE transferring certain funds within the 1972 Budget of the Metropolitan Human Relations Commission.	129
A-07-72	AN APPROPRIATION ORDINANCE providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne to specified accounts in the 1972 Budget of the Board of Aviation Commissioners.	129
A-08-72	AN APPROPRIATION ORDINANCE providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne, to specified accounts in the 1972 Budget of the Board of Aviation Commissioners for the purpose of defraying expenses incurred in the administration of an airport user charge for the remainder of 1972.	129
<u>8-22-72</u> A-09-72	AN ORDINANCE appropriating funds from the unexpended and unappropriate balance of The General Fund of the 1972 Budget of the City of Fort Wayne.	132
<u>8-28-72</u> A-10-72	AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1973, and ending December 31, 1973, including all outstading claims and obligations and fixing a time when the same shall take effect.	133
<u>9-12-72</u> A-11-72	AN APPROPRIATION ORDINANCE providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne to specified accounts in the 1972 budget of the Board of Aviation Commissioners.	154
A-12-72	AN APPROPRIATION ORDINANCE providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne to specified accounts in the 1972 budget of the Board of Aviation Commissioners for the purpose of defraying expenses incurred in the administration of an airport user charge for the remainder of 1972.	155

See Page 130 154

See Page 133 155

<u>9-26-72</u>	AN ORDINANCE transferring funds within the 1972 Budget of the Civil Defense Office.	156
<u>A-13-72</u>	m	
<u>10-24-72</u>		
<u>A-14-72</u>	AN ORDINANCE Appropriating and transferring funds within the 1972 Budget of the Board of Public Safety-Police Department.	157
A-15-72	AN ORDINANCE appropriating and transferring funds within the 1972 Budget of the Board of Public Safety-Police Department.	158
<u>11-14-72</u>		
Withdrawn	AN ORDINANCE transferring funds within the 1972 Budget of the Board of Public Works.	159
A-16-72	AN ORDINANCE transferring certain funds from 2-2-264, Computer Services to 97, Federal Venereal Disease Program.	159
A-17-72	AN ORDINANCE appropriating and transferring funds within the 1972 Budget of the Board of Public Safety-Police Department.	160
A-18-72	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the Aviation Fund of the 1972 Budget of the City of Fort Wayne.	161
<u>12-28-72</u>		
<u>A-19-72</u>	AN ORDINANCE appropriating funds from the General Fund of the 1972 Budget to Account No. 10-5-53, Refunds, Awards, Indemnities and Special Expenses, of the 1972 Budget of the Law Department.	161
A-20-72	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the 1972 Budget of the Park General Fund.	162
A-21-72	AN ORDINANCE transferring funds within the 1972 Budget of the Board of Works- Street Department.	163
<u>1-23-73</u>		
A-WITHDRAWN	AN ORDINANCE APPROPRIATING funds for payment of salaries and requiring reimbursement from City Utilities for money so appropriated.	164
A-01-73	AN ORDINANCE hiring on a part time basis one Attorney and one part time Clerk for said Attorney for the Common Council for the City of Fort Wayne, Indiana.	164
<u>2-13-73</u>		
<u>A-02-73</u>	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the 1973 Budget of the Aviation Fund.	165
A-03-73	AN ORDINANCE appropriating salary for the Director of Community Development and Planning for the year 1973.	165
A-04-73	AN ORDINANCE APPROPRIATING funds for payment of salaries of (2) two Office Clerks in the City Clerk's Office.	166
<u>3-13-73</u>		
<u>A-05-73</u>	AN EMERGENCY APPROPRIATION ORDINANCE transferring funds from Account No. 23 [REDACTED] to Account No. 23-87-1-11 in the 1973 Budget of the City of Fort Wayne Redevelopment Commission.	167
A-06-73	AN EMERGENCY APPROPRIATION ORDINANCE transferring funds from Account No. 23-87-2-261 to Account No. 23-87-1-11 in the 1973 Budget of the City of Fort Wayne, Redevelopment Commission.	167
A-07-73	AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Cumulative Capital Improvement Fund to Account No. 45-8-81, Debt Payment.	168
<u>4-11-73</u>		
<u>A-08-73</u>	AN ORDINANCE appropriating funds from the General Fund to the Engineering Consultants Fund and the Other Street Improvements Fund.	169
<u>5-8-73</u>		
<u>A-09-73</u>	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the 1973 Budget of the Aviation Fund.	170
<u>6-12-73</u>		
(A-10-73)		
(VOID)	AN ORDINANCE defining a Revenue Sharing Plan and appropriating funds from the unexpended and unappropriated balance of the Revenue Sharing Trust Fund.	170
A-12-73	This Number has been issued to the above Ordinance. A-10-73 has been made Void	170
<u>7-10-73</u>		
<u>A-11-73</u>	AN ORDINANCE appropriating funds from the unexpended balance of Account No. 73-1-115 to Accounts for Pre-Fire Planning materials.	173

<u>7-24-73</u>	AN ORDINANCE appropriating fund from unexpended and unappropriated balance of the Aviation Fund to various accounts in Aviation Budget.	174
A-13-73		
A-14-73	AN ORDINANCE appropriating funds from the unexpended balance of Account No. 71-111 (Police Salaries) to Account No. 70-112 (Emergency Medical Services Salary Account).	175
A-15-73	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the General Fund to various accounts in the Board of Safety.	176
A-16-73	AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1974, and ending December 31, 1974, including all outstanding claims and obligations and fixing a time when the same shall take effect.	177
<u>11-27-73</u>		
A-17-73	AN ORDINANCE appropriating funds from the unexpended and unappropriated balances of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies; 88-28-4-422 Sand; 88-28-4-425 Slurry, Emulsion & Aggregate; and 88-28-3-37 Other Supplies, to Account No. 88-28-1-111 Services Personal, in the 1973 Budget of the Street Department.	182
A-18-73	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of Account No. 85 Park General Fund to Account No. 85-2-261 Miscellaneous Contractual Services.	183
A-19-73	AN ORDINANCE appropriating funds to compensate adult school crossing guards.	184
<u>12-26-73</u>		
A-20-73	AN ORDINANCE appropriating funds from the unobligated balance of the Redevelopment Capital Fund to Account 44-264 Demolition.	185
<u>2-12-74</u>		
A-01-74	AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Revenue Sharing Trust Fund to Account No. 34-80-200 Services Contractual.	185
<u>2-26-74</u>		
A-02-74	AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Parking Meters & Lots Fund to Account No. 29-890-263 Snow Removal.	186
A-03-74	AN ORDINANCE appropriating funds from the unobligated balance of the Redevelopment Capital Fund to Account 44-264 Demolition.	187
A-04-74	AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Aviation Fund to Account No. 840-730 Land.	188
A-05-74	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the General Fund to Account No. 750-111 Salaries in Weights & Measures Department.	188
<u>3-12-74</u>		
A-06-74	AN ORDINANCE transferring funds from Account No. 10, General Fund to Account No. 66-1-112 Board of Works Part Time Salaries-Building Department Board Members in the 1974 Budget of the City of Fort Wayne	189
<u>4-23-74</u>		
A-08-7	AN ORDINANCE appropriating funds from the unobligated balance of the Aviation Fund to Account # 73 in the 1974 Budget of the Aviation Commission	190
<u>3-26-74</u>		
A-07-74	AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of Parking Meters & Lots to Contractual Services Parking Garage.	191
<u>5-14-74</u>		
A-10-74	AN ORDINANCE appropriating funds from the unobligated balance of the Aviation Fund to Account # 264 Services Contractual in the 1974 Budget of the Aviation Commission.	191
A-09-74	AN ORDINANCE defining a Revenue Sharing Plan and appropriating funds from the unexpended and unappropriated balance of the Revenue Sharing Trust Fund.	192

5-28-74

- A-10-74 AN ORDINANCE transferring Certain funds from the unobligated and unappropriated balance of the Revenue Sharing Trust Fund, Entitlement IV into Project AF. 196

6-11-74

- A-11-74 AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Fire Report Account to Account No. 49-370 Supplies. 196

7-23-74

- A-12-74 AN ORDINANCE appropriating certain funds from the Park General Fund to Account No. 850-261 Miscellaneous Contractual Services. 197
- A-13-74 AN ORDINANCE appropriating certain funds from the Aviation Fund to Account No. 20-840-265, New Taxiway Lighting. 198
- A-14-74 AN ORDINANCE appropriating certain funds from the Aviation Fund to Account No. 20-840-251 Buildings and Structures. 199
- A-15-74 AN ORDINANCE appropriating certain funds from Revenue Sharing Trust Fund Entitlement II into Project ZZ; Demolition. 199
- A-16-74 AN ORDINANCE appropriating certain funds from Revenue Sharing Trust Fund Entitlement II to Project "X", Board of Safety. 200
- A-17-74 AN ORDINANCE appropriating certain funds from Revenue Sharing Trust Fund Entitlement II to Project "E", Summer Youth. 201
- A-18-74 AN ORDINANCE appropriating certain funds from Redevelopment General Fund to Account No. 23-870-324, Other Garage & Motor Supplies. 202
- A-19-74 AN ORDINANCE appropriating certain funds from the Aviation Fund to Account No. 10-840-440, Other Materials. 202

8-26-74

- A-20-74 AN ORDINANCE appropriating money for the purpose of defraying the expenses of several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1975 and ending December 31, 1975, including all outstanding claims and obligations and fixing a time when the same shall take effect. 204

9-10-74

- A-21-74 AN ORDINANCE appropriating funds from the Aviation Fund to certain accounts in the 1974 Budget of Board of Aviation Commissioners. 209

10-22-74

- A-22-74 AN ORDINANCE appropriating certain funds from the unobligated balance of Motor Vehicle Highway Fund to Account No. 880-425 in the 1974 Budget of the Street Department. 210
- A-23-74 AN ORDINANCE appropriating certain funds from the unobligated balance of General Fund to the 1974 Budget of the City Clerk. 211
- 11-12-74
A-24-74 AN ORDINANCE appropriating certain funds from the unobligated balance of Motor Vehicle Highway Fund to Account No. 880-261 in the 1974 SLURRY, REPAVING, other Improvements Account. 211
- A-25-74 AN ORDINANCE appropriating money for the purpose of providing funds to be applied on the cost of construction and reconstruction of, and other improvements to, streets, highways, and thoroughfares in the City of Fort Wayne, Indiana, the acquisition of rights-of-way necessary or incidental thereto, and the cost of acquiring and constructing new facilities for the street department, together with all incidental expenses necessarily incurred in connection therewith. 212

12-10-74

- A-26-74 AN ORDINANCE appropriating funds from the Aviation Fund into Account #265 in the 1974 Budget of the Board of Aviation. 213
- A-27-74 AN ORDINANCE appropriating certain funds from Aviation Fund 840 into Account #269 of the 1974 Budget of the Aviation Commissioners. 214
- A-28-74 AN ORDINANCE appropriating certain funds from the unencumbered balance of Redevelopment District Capital Fund into Account No. 44-871-7-73 in the 1974 Budget of Redevelopment Commission. 214

1-14-75

A-01-75 AN ORDINANCE appropriating funds from the Park Cumulative Building Fund into Special Account 35-350-350, Open Space Project OSC-1008 215

A-02-75 AN ORDINANCE appropriating funds from the General Fund to Account No. 730-3-332, Medical, Dental & Surgical in the 1974 Budget of the Fire Department. 216

A-03-75 AN ORDINANCE appropriating certain funds from Revenue Sharing Trust Fund to various accounts. 217

1-28-75

A-04-75 AN ORDINANCE appropriating monies from Revenue Sharing Entitlement III into the 1975 Budget of the Women's Bureau, Project 985. 218

2-25-75

A-05-75 AN ORDINANCE appropriating certain funds from the Three Rivers Festival Account in the Controller's Office 1975 Budget into various accounts of the Bicentennial Commission's 1975 Budget. 219

A-06-75 AN ORDINANCE appropriating certain funds from the unencumbered and unexpended balance of the Aviation Fund to Taxiway Lighting. 220

3-11-75

A-07-75 AN ORDINANCE appropriating funds from the unencumbered and unexpended balance of the Redevelopment District Capital Fund. 220

3-25-75

A-08-75 AN ORDINANCE transferring funds from various accounts to Right of Way Permit Department 1975 Budget. 221

A-09-75 AN ORDINANCE transferring funds in the 1975 Budget of the Controller. 222

A-10-75 AN ORDINANCE transferring funds from Revenue Sharing to Medical Expenses in the 1975 Budget of the Fire Department. 223

4-8-75

A-11-75 AN ORDINANCE transferring funds in Revenue Sharing Project BB -- Folkus, Human Resources Department 223

4-22-75

A-12-75 AN ORDINANCE transferring certain funds in the Budget of the Redevelopment Commission 224

5-13-75

A-13-75 AN ORDINANCE appropriating certain funds from the unappropriated balance of the Aviation Fund for the purpose of purchase of Crash-Fire Rescue vehicle 225

A-14-75 AN ORDINANCE appropriating certain funds from the unappropriated balance of the Aviation Fund for construction of Terminal Building Addition 226

A-15-75 AN ORDINANCE appropriating certain funds from the unappropriated balance of the Aviation Fund for construction and repair of ramp 227

A-16-75 AN ORDINANCE appropriating certain funds from the unappropriated balance of the 1975 Budget of Board of Aviation to Buildings and Fixed Equipment 227

A-17-75 AN ORDINANCE appropriating certain funds from Public Lighting Fund to Public Lighting Fund Capital Improvement 228

5-27-75

A-18-75 AN ORDINANCE appropriating certain unobligated funds for various Programs in the 1975 Budget of the City of Fort Wayne 229

6-10-75

A-19-75 AN ORDINANCE transferring funds in the 1975 Budget of the Redevelopment Commission 230

A-20-75 AN ORDINANCE transferring certain funds from Account #28 MVH to Account No. 28-881-261, Barrett Law Projects 231

A-21-75 AN ORDINANCE transferring certain funds in the 1975 Budget of Community Planning and Development 232

A-22-75 AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Fund Account and reducing other appropriations within the Revenue Sharing Trust Account 233

A-23-75 AN ORDINANCE transferring certain funds in the 1975 Budget of the Metropolitan Human Relations Commission 234

6-24-75		
A-24-75	AN ORDINANCE appropriating certain unobligated revenue sharing funds and reducing certain other revenue sharing appropriations in the 1975 Budget of the City of Fort Wayne	235
7-8-75		
A-25-75	AN ORDINANCE transferring funds in the Sewer Relief Fund	236
A-26-75	AN ORDINANCE approving the transfer of funds in the 1975 Budget of the Board of Works	236
A-27-75	AN ORDINANCE transferring funds from Rental-Seyfert Building to various line accounts in 1975 Budget of the Board of Works	237
7-22-75		
A-28-75	AN ORDINANCE appropriating funds and approving the budget for the Public Safety Garage for the remainder of the Year 1975	238
A-29-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Humane Commission	239
A-30-75	AN ORDINANCE transferring funds from the Park General Fund to various accounts	240
A-31-75 ✓	AN ORDINANCE transferring funds in the 1975 Budget of the Traffic Engineering Department	241
A-32-75	AN ORDINANCE appropriating and transferring certain funds within the 1975 budgets of various City Departments	242
A-33-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Controller	244
A-34-75	AN ORDINANCE transferring funds from the Aviation Fund to various accounts in the 1975 Aviation Budget	245
A-35-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Parking Administration	246
A-36-75	AN ORDINANCE transferring certain funds in the General Fund of the City of Fort Wayne	246
8-13-75		
A-37-75	AN ORDINANCE transferring certain funds from Mayor's Summer Youth Program to Human Resources to provide for summer activities to city's youth	247
8-25-75		
A-38-75	AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1976, and ending December 31, 1976, including all outstanding claims and obligations and fixing a time when the same shall take effect	249
8-26-75		
A-39-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Park Department	255
A-40-75	AN ORDINANCE transferring certain funds from the Cumulative Capital Improvement Fund Account to Building, Structure & Improvement	256
A-41-75	AN ORDINANCE transferring certain funds in various accounts of the 1975 Budget of the Park Department	257
A-42-75	AN ORDINANCE transferring certain funds for reimbursements of expenditures from Cooperative Office Education Program, Revenue Sharing Recreation Support Program in the Park Department	258
A-43-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Fire Department	259
A-44-75	AN ORDINANCE appropriating certain unobligated funds from the Cumulative Capital Improvement fund for the 1975 Budget of the City of Fort Wayne	259
9-9-75		
A-45-75	AN ORDINANCE transferring certain funds in the 1975 Right of Way Permits Department	260
A-46-75	AN ORDINANCE transferring certain funds in the 1975 Budget of Human Relations Commission	261
A-47-75	AN ORDINANCE appropriating certain funds in the 1975 Arterial Road & Street Fund for various projects	262
9-23-75		
A-48-75	AN ORDINANCE appropriating certain funds from the General Fund to various accounts in the 1975 Budget of Community Development & Planning Department	263
A-50-75	AN ORDINANCE appropriating certain monies in the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne	264
A-49-75	AN ORDINANCE transferring certain funds from the Aviation Fund to the 1975 Budget of the Board of Aviation Commissioners	265
A-51-75	AN ORDINANCE authorizing the transfer of certain funds in the 1975 Budget of the Redevelopment Commission	266
A-52-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Board of Public Safety Communications Department	267
A-53-75	AN ORDINANCE authorizing a transfer of funds within the 1975 Budget of the Law Department	268
A-54-75	AN ORDINANCE approving a transfer of funds in the 1975 Budget of the Park Department	268
A-55-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Humane Commission	269
A-56-75	AN ORDINANCE appropriating certain monies in the 1975 Budget of the Revenue Sharing Trust Fund of the City Of Fort Wayne.	270

<u>11-11-75</u>		
A-57-75	AN ORDINANCE transferring certain funds from the Aviation General Fund	271
A-58-75	AN ORDINANCE transferring certain funds in the 1975 Budget of Weights & Measures	271
A-59-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Fire Pension Fund	272
A-60-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Police Department	273
A-61-75	AN ORDINANCE approving the transfer of funds in the 1975 Board of Aviation Budget	274
A-62-75	AN ORDINANCE appropriating certain monies in the 1975 Budget of the Community Development & Block Grant of the City of Fort Wayne	275
<u>11-25-75</u>		
A-63-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Redevelopment Commission	276
A-64-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Board of Works - Parking Meters & Lots	277
A-65-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Fire Department	278
A-66-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Street Department	278
A-67-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Street Department	279
A-68-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Bicentennial Commission	280
A-69-75	AN ORDINANCE transferring certain funds within the 1975 Budget of Public Safety Garage	281
A-70-75	AN ORDINANCE appropriating certain funds from the unappropriated balance of the General Fund to the 1975 Budget of the Public Safety Garage	282
A-71-75	AN ORDINANCE appropriating certain monies in the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne	282
A-72-75	AN ORDINANCE appropriating certain monies in the 1975 Budget of the General Fund of the City of Fort Wayne	283
A-73-75	AN ORDINANCE appropriating certain monies for the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne	284
A-74-75	AN ORDINANCE appropriating certain monies in the 1975 Budget of the Sewer Relief Fund of the City of Fort Wayne.	285
A-75-75	AN ORDINANCE transferring certain monies from the Cash Reserve Fund of the Electric Utility to the General Fund of the City of Fort Wayne, Indiana.	286
A-76-75	AN ORDINANCE transferring to the General Fund the unused and unencumbered balance of certain monies	287
A-77-75	AN ORDINANCE appropriating certain monies for the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne	288
<u>12-9-75</u>		
A-78-75	AN ORDINANCE transferring certain funds within the 1975 Budget of the Park Department	289
A-79-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Fire Pension Fund	290
A-80-75	AN ORDINANCE appropriating certain monies for the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne	290
A-81-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Revenue Sharing Trust Fund	291
A-82-75	AN ORDINANCE transferring certain funds in the 1975 Budget of the Department of Community Development and Planning	292
A-83-75	AN ORDINANCE appropriating certain monies for the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne	293
<u>1-13-76</u>		
A-01-76	AN ORDINANCE appropriating certain funds from the 1976 Revenue Sharing to Fund 34 - Project ZZZ	294
A-02-76	AN ORDINANCE appropriating certain monies for the 1976 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne.	295
A-03-76	AN ORDINANCE appropriating certain funds for the 1976 Budget of the Board of Aviation.	296
<u>2-10-76</u>		
A-04-76	AN ORDINANCE amending the 1976 Budget of the City of Fort Wayne, Indiana.	297

<u>2-24-76</u>		
A-05-76	AN ORDINANCE transferring certain funds in the 1976 Budget of Community Development and Planning.	300
A-06-76	AN ORDINANCE transferring certain funds in the 1976 Budget of the Board of Public Works.	301
A-07-76	AN ORDINANCE transferring certain funds in the 1976 Budget of the Board of Public Works.	302
<u>A-08-76</u>	AN ORDINANCE transferring certain funds in the 1976 Budget of the Board of Public Works.	303
<u>3-9-76</u>		
A-09-76	AN ORDINANCE transferring certain funds in the 1976 Budget of the Board of Aviation.	304
A-10-76	AN ORDINANCE transferring certain funds in the 1976 Budget of the Board of Aviation.	305
A-11-76	AN ORDINANCE transferring certain funds from the General Fund to the Board of Public Works, Account No. 650-251 Repair of Building and Structures.	306
A-12-76	AN ORDINANCE transferring or appropriating monies from the General Fund to various accounts in the Fire Department.	307
<u>3-23-76</u>		
A-13-76	AN ORDINANCE transferring certain funds from the Aviation General Account to Buildings and Fixed Equipment, Account No. 20-840-711.	308
A-14-76	AN ORDINANCE transferring certain funds from the Park General Fund to various accounts.	309
<u>4-27-76</u>		
A-15-76	AN ORDINANCE transferring certain funds from the Aviation General Account to Buildings and Fixed Equipment, Account No. 20-840-711 and repealing Appropriation Ordinance No. A-13-76 .	310
A-16-76	AN ORDINANCE transferring certain funds from the Aviation Fund to Furniture and Fixtures.	311
A-17-76	AN ORDINANCE transferring certain funds from the General Fund to the Office of the Mayor, Account No. 10-610-111, Salaries and Wages.	312
A-18-76	AN ORDINANCE transferring certain funds from Parking Meters & Lots Fund No. 29 to Account No. 29-890-530, Refunds, Awards & Indemnities.	313
A-19-76	AN ORDINANCE donating certain funds to the ALLEN COUNTY COUNCIL ON AGING.	314
A-20-76	AN ORDINANCE transferring certain funds from the General Fund to the Board of Public Safety, Account No. 10-710-232, Police Academy.	315
A-21-76	AN ORDINANCE appropriating funds from the Motor Vehicle Highway Fund to the Board of Public Works, Account No. 28-881-530, Capital Projects, Refunds, Awards & Indemnities.	316
WITHDRAWN	BILL NO. A-76-01-35	317
A-22-76	AN ORDINANCE appropriating funds from the general fund to pay the salary for an attorney hired to work on litigation and other matters involving the so called "East End Annexation."	317
<u>5-11-76</u>		
<u>A-23-76</u>	AN ORDINANCE appropriating funds from City Light Lease Funds.	318
<u>5-25-76</u>		
WITHDRAWN	BILL NO. A-75-11-66	319
A-24-76	AN ORDINANCE appropriating certain funds from the General Fund to Account No. 10-710-370, Other Equipment, in the 1976 Budget of the Police Department.	319
<u>6-22-76</u>		
A-25-76	AN ORDINANCE transferring certain funds from Aviation General to Buildings & Fixed Equipment	320
<u>7-13-76</u>		
A-27-76	AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account to various reserve funds.	321
A-28-76	AN ORDINANCE appropriating certain funds from the General Fund to Account No. 10-620-510, Insurance, in the 1976 Budget of the Controller.	323
A-29-76	AN ORDINANCE transferring certain funds in the 1976 Budget of the Redevelopment Commission.	324
A-30-76	AN ORDINANCE appropriating certain funds from the Sewer Relief Fund to the Sewer Relief construction Account.	324
<u>7-27-76</u>		
A-26-76	AN ORDINANCE hiring a Legal Research Assistant for the Common Council of the City of Fort Wayne, Indiana in a grant of Franchise to operate a Cable Communications System and for regulation thereof, and appropriating funds from the General Fund to pay for part time services.	325

7-27-76

A-31-76	AN ORDINANCE transferring certain funds from the Fort Wayne Firefighting Fund No. 54 into other Equipment Account No. 54-730-726.	327
A-32-76	AN ORDINANCE transferring certain funds from MVH to Gasoline in the 1976 Budget of the Street Department.	328
A-33-76	AN ORDINANCE transferring certain funds from Aviation General to Buildings & Fixed Equipment, and repealing Appropriation Ordinance No. A-25-76.	329
A-34-76	AN ORDINANCE transferring certain funds from the Electric Utility to other Electric Utility Cash Reserve Fund.	330
A-35-76	AN ORDINANCE transferring certain funds from the Electric Utility Cash Reserve Fund to the General Fund.	330
A-36-76	AN ORDINANCE appropriating certain funds from the General Fund to the Board of Public Works Construction Account No. 10-660-265.	331

8-24-76

A-37-76	AN ORDINANCE appropriating certain funds from the Sewer Relief Fund to the Sewer Relief Construction Account and repealing Appropriation Ordinance No. A-30-76	332
---------	--	-----

8-30-76

A-38-76	AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1977, and ending December 31, 1977, including all outstanding claims and obligations and fixing a time when the same shall take effect	333
---------	---	-----

9-26-76

A-39-76	AN ORDINANCE eliminating Fund #61-Emergency Medical Services and transferring its funds to the General Fund; and establishing Department #835-Emergency Medical Services within the General Fund; and amending Appropriation Ordinance No. A-38-76 to include Department #835-Emergency Medical Services	340
---------	--	-----

A-40-76	AN ORDINANCE transferring certain funds from the General Revenue Sharing to Biketrail Revenue Sharing	341
---------	---	-----

10-26-76

A-41-76	AN ORDINANCE appropriating the Comprehensive Planning Grant	342
---------	---	-----

A-42-76	AN ORDINANCE appropriating funds from the Controller's Office Salaries & Wages, Regular Fund to the Humane Commission Department	343
---------	--	-----

A-43-76	AN ORDINANCE appropriating certain monies from the unspent balances of the 1976 Budget of the Mayor, Controller, Street Engineering, Police, Fire, Communications, Community Development & Planning, City Clerk, Law, Purchasing, Human Resources, and the Board of Public Works to Account No. 10-620-510 Insurance, in the Controller's Office 10-640-111 Salaries & Wages, Regular in Metropolitan Human Relations Commission and 10-750-111 Salaries & Wages, Regular in Weights & Measures	344
---------	---	-----

11-9-76

A-44-76	AN ORDINANCE appropriating the Urban Economic Development Planning Grant	346
---------	--	-----

A-45-76	AN ORDINANCE transferring certain funds from the Aviation General Fund to the Board of Aviation Account No. 20-840-724, Smith Field	347
---------	---	-----

A-46-76	AN ORDINANCE transferring certain funds from the Aviation General Fund to the Board of Aviation's various accounts	348
---------	--	-----

A-47-76	AN ORDINANCE appropriating funds from the Emergency Medical Services Fund #61 to the Emergency Medical Services Account No. 61-835-111, Salaries & Wages, Regular	350
---------	---	-----

A-48-76	AN ORDINANCE transferring certain funds from the Aviation General Fund to the Board of Aviation Account No. 20-840-713 Ground and Surface	351
---------	---	-----

11-23-76

A-49-76	AN ORDINANCE transferring certain funds from the Electric Utility Cash Reserve Fund	352
---------	---	-----

A-50-76	AN ORDINANCE transferring certain funds from the Electric Utility Cash Reserve Fund to the General Fund	352
---------	---	-----

A-51-76	AN ORDINANCE appropriating certain funds from the General Fund to the Board of Public Works Garbage Collection Account No. 10-660-262	353
---------	---	-----

A-52-76	AN ORDINANCE establishing new accounts for Revenue Sharing and appropriating certain funds from the Revenue Sharing Trust Account	354
---------	---	-----

<u>12-14-76</u> A-53-76	AN ORDINANCE transferring certain funds from the Aviation General Fund to the Board of Aviation's various accounts and amending Appropriation Ordinance No. A-46-76, Section 16	355
<u>2-22-77</u>		
A-02-77	AN ORDINANCE appropriating funds from the Salaries & Wages, Regular Account to the Controller's Salaries & Wages, Regular Account No. 10-620-111	357
<u>1-25-77</u> A-01-77	AN ORDINANCE appropriating certain monies from the Community Development Block Grant to Neighborhood Care, Inc.	358
<u>3-8-77</u> A-03-77	AN ORDINANCE appropriating funds from the Anti-Recessionary Funds to various accounts within the Street Department	359
A-04-77	AN ORDINANCE appropriating funds from City Light Lease Funds and Authorizing Payment for services	361
<u>3-22-77</u> A-06-77	SKIPPED ORDINANCE NO. A-05-77 AN ORDINANCE APPROPRIATING CERTAIN MONIES FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT TO VARIOUS ACCOUNTS	362
<u>4-12-77</u> A-07-77	AN ORDINANCE appropriating funds from Fund 44, Redevelopment District Capital Cash, into various accounts in the Redevelopment Department	363
A-08-77	AN ORDINANCE transferring certain funds from the Park General Fund to the Park Cumulative Building Fund to rebuild facilities at Lawton Garage, Psi Ote & Diehm Museum	364
<u>4-26-77</u> A-09-77	AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account to various reserve funds (THIS IS THE ORDINANCE SIGNED BY THE MAYOR WITHOUT COUNCIL DELETIONS) <u>SEE A-12-77</u>	365
<u>5-10-77</u> A-10-77	AN ORDINANCE transferring certain funds from the Electric Utility Cash Reserve Fund to the General Fund	367
A-11-77	AN ORDINANCE transferring certain funds from the Electric Utility to the Electric Utility Cash Reserve Fund	368
<u>5-10-77</u> A-12-77 (AS AMENDED- AS AMENDED)	AN ORDINANCE AMENDING APPROPRIATION ORDINANCE NO. A-09-77 AND APPROPRIATING CERTAIN FUNDS FROM REVENUE SHARING TRUST ACCOUNT TO VARIOUS RESERVE FUNDS (THIS IS THE ORDINANCE SIGNED BY THE MAYOR WITH COUNCIL RECOMMENDED DELETIONS) SEE A-09-77	369
<u>6-28-77</u> A-13-77	AN ORDINANCE transferring certain funds from the Park General Fund to Services Contractual	371
<u>7-26-77</u> A-14-77	AN ORDINANCE appropriating funds for Police Commission to supplement funds in Police Commission account for purpose of paying for a Police Merit Commission Promotional Examination	372
<u>8-23-77</u> A-15-77	AN ORDINANCE transferred certain funds from the Aviation Fund #20 to various lines within the 1977 Aviation Budget	373
A-16-77	AN ORDINANCE appropriating certain funds from the 1977 Revenue Sharing to the Fort Wayne Horizons Council	374
A-17-77	AN ORDINANCE appropriating certain funds from the 1977 Revenue Sharing for Smith Field	375
<u>8-29-77</u> A-18-77	AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1978, and ending December 31, 1978, including all outstanding claims and obligations and fixing a time when the same shall take effect	376
<u>9-27-77</u> A-19-77	AN ORDINANCE appropriating funds from the Anti-Recessionary Funds to various accounts within the General Fund of the City of Fort Wayne	383
<u>11-8-77</u> A-21-77	AN ORDINANCE APPROPRIATING FUNDS FROM THE GENERAL FUND TO PAY THE FEE FOR AN ATTORNEY HIRED TO WORK ON LITIGATION AND OTHER MATTERS INVOLVING THE SO CALLED "EAST END ANNEXATION"	384

<u>1-10-78</u>		
A-01-78	AN ORDINANCE merging Fund #43 into the General Fund, thus eliminating Fund #43	385
<u>1-24-78</u>		
A-02-78	AN ORDINANCE appropriating funds from Cumulative Capital Improvement Funds per Senate Enrolled Act 159 (1977) to the City of Fort Wayne's General Fund	386
A-03-78	AN ORDINANCE appropriating funds from the City Light Lease Fund to the City of Fort Wayne's General Fund	386
<u>3-14-78</u>		
A-04-78	AN ORDINANCE appropriating funds from the Motor Vehicle Highway Fund to the Board of Public Works, Account No. 28-900-001, 81izzard '78 Expenses	387
A-05-78	AN ORDINANCE appropriating funds from the Redevelopment District Capital fund to the Department of Redevelopment, Account No. 44-871-267, Consultant Services	388
A-06-78	AN ORDINANCE transferring certain funds from the General Fund to the Board of Public Safety, Police Department, Account No. 10-710-232, Police Academy	389
<u>3-28-78</u>		
A-07-78	AN ORDINANCE appropriating funds from the Anti-Recession Fund to the Communications Department, Account No. 36-382-300, "Garage Services", and to the Weights & Measures Department, Account No. 36-383-200, "Auto Damage Repair"	390
A-08-78	AN ORDINANCE transferring funds from an account in the 1978 budget of the City Controller to another account therein	391
<u>4-11-78</u>		
A-09-78	AN ORDINANCE appropriating additional funds from the Aviation General Fund to various items of the 1978 Budget of the Board of Aviation Commissioners	392
A-10-78	AN ORDINANCE appropriating funds from the Park General Fund to the Parks and Recreation Department, Account No. 21-850-251, "Repairs to Buildings & Structures"	393
<u>4-25-78</u>		
A-11-78	AN ORDINANCE appropriating additional funds from the 1978 Budget of the Traffic Engineering Department's Signal Division Account No. 10-770-111 "Salaries & Wages Regular to Account No. 10-770-726 "Equipment"	394
<u>5-8-78</u>		
A-12-78	AN ORDINANCE appropriating funds from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 to various items of the 1978 Budget of the Redevelopment Commission	395
A-13-78	AN ORDINANCE appropriating additional funds from the Aviation General Fund to various accounts of the 1978 Budget of the Board of Aviation Commissioners, and repealing Appropriation Ordinance No. A-09-78	396
<u>5-23-78</u>		
A-14-78	AN ORDINANCE creating EMS Trust Fund No. 070-120-2, amending the 1978 budget of the Emergency Medical Service by adding thereto a new account, and appropriating certain funds to said account	397
A-15-78	AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account-Fund 34 to various reserve funds	398
<u>6-13-78</u>		
A-16-78	AN ORDINANCE establishing a new account in the budget of the Board of Public Works and appropriating certain funds thereto	401
A-17-78	AN ORDINANCE appropriating funds from Local Road & Street Fund No. 38 to Account No. 38-001-001 "General Project"	402
A-18-78	AN ORDINANCE appropriating funds from the 1978 Anti-Recession Fund No. 36 to various items of the current budget of certain Depts.	403
A-19-78	AN ORDINANCE appropriating funds from "Motor Vehicle Highway Special Distribution" Fund No. 29 to various accounts in the current budget of the Street Department and to an account in the current budget of the Board of Public Works	404
<u>6-27-78</u>		
A-20-78	AN ORDINANCE transferring and appropriating additional funds from the surplus in Account No. 10-680-111 "Salaries" of the current budget of CD&P to Account No. 10-610-292, "Public Relations" in the 1978 budget of the Mayor's Office to provide funds to meet an unexpected need of major importance to the City	405

A-21-78	AN ORDINANCE transferring funds from the Cash Reserve Fund of the Electric Utility to the City General Fund	406
A-22-78	AN ORDINANCE appropriating additional funds in the General Fund to specific accounts of the Department of Redevelopment	407
<u>8-8-78</u>		
A-23-78	AN ORDINANCE appropriating additional funds from the Aviation General Fund to various accounts of the 1978 Budget of the Board of Aviation Commissioners	408
<u>8-22-78</u>		
A-24-78	AN ORDINANCE appropriating additional funds in the General Fund to specific accounts of the Department of Redevelopment and correcting an error resulting from an omission in newspapers publication	409
<u>8-28-78</u>		
A-25-78	AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1979, and ending December 31, 1979, including all outstanding claims and obligations and fixing a time when the same shall take effect	411
<u>9-26-78</u>		
A-26-78	AN ORDINANCE appropriating additional funds from Aviation General Fund 20 to an Account of the 1978 Budget of Board of Aviation Commissioners	418
A-27-78	AN ORDINANCE appropriating additional funds from Anti-Recession Fund #36 to certain accounts of certain departments of the City	418
<u>10-10-78</u>		
A-28-78	AN ORDINANCE transferring and appropriating additional funds from the surplus in Account No. 10-640-111 "Salaries" to Account No. 10-640-251 "Repairs to Buildings & Structures" in the 1978 budget of the Metropolitan Human Relations Commission	419
<u>11-14-78</u>		
A-29-78	AN ORDINANCE appropriating funds from the Park General Fund No. 21 to the Parks and Recreation Department, Account No. 21-850-265 "Services Contractual-Construction"	420
<u>12-5-78</u>		
A-30-78	AN ORDINANCE appropriating additional funds from the Motor Vehicle Highway Fund No. 28 to various accounts of the 1978 Budget of the Street Dept.	421
A-31-78	AN ORDINANCE appropriating funds from General Fund #10 to the Board of Works Account No. 10-660-262 "Garbage Collection"	422
A-32-78	AN ORDINANCE appropriating funds from the Park General Fund No. 21 to the Parks and Recreation Department Account No. 21-850-262 "Services Contractual - Construction"	423
<u>2-27-79</u>		
A-01-79	AN ORDINANCE appropriating funds from Cumulative Capital Improvement Fund No. 345 per Senate Enrolled Act 159 (1977) to the City of Fort Wayne's General Fund No. 010	424
A-02-79	AN ORDINANCE appropriating funds from Account No. 03-355-355-4001 "Park Cumulative Building Fund" to purchase land for park and recreation purposes	425
<u>3-27-79</u>		
A-03-79	AN ORDINANCE appropriating funds from General Fund No. 010 to the Unemployment Compensation Account of the 1979 Budget of the City Controller	426
A-04-79	AN ORDINANCE appropriating additional funds from the Aviation general Fund No. 120 to the 1979 Budget of the Board of Aviation Commissioners	427
A-05-79	AN ORDINANCE appropriating funds from General Fund No. 010 to set up department in General Fund No. 01-123-4111 "Salaries"	428
A-06-79	AN ORDINANCE retaining the budget for Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds thereto from General Fund No. 010	428
<u>4-24-79</u>		
A-07-79	AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account Fund 134 to various reserve funds	430
A-08-79	AN ORDINANCE transferring and appropriating additional funds from the Third Year CDB G Discretionary Funds for the renovation of the Martin Luther King Center	432

5-22-79	AN ORDINANCE of the City of Fort Wayne, Indiana, appropriating the sum of Two Million Six Hundred Thousand Dollars (\$2,600,000) to be applied on the cost of improving Baer Field, an airport owned and operated by The City of Fort Wayne, and expenses incurred in connection therewith	433
A-09-79		
6-12-79	AN ORDINANCE appropriating funds from Fund No. 121 "Park General Fund" to Account No. 4-02-121-4265 "Services Contractual-Construction" to begin the reconstruction of the Diehm Museum	434
A-10-79		
7-24-79	AN ORDINANCE appropriating additional funds from the Aviation General Fund No. 120 to the 1979 Budget of the Board of Aviation Commissioners	435
A-11-79		
8-14-79	AN ORDINANCE appropriating funds from Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction" for emergency repairs for City Parking Garage	436
A-12-79		
8-27-79	AN ORDINANCE appropriating money for the of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1980, and ending December 31, 1980, including all outstanding claims and obligations and fixing a time when the same shall take effect	437
A-13-79		
8-28-79	AN ORDINANCE transferring and appropriating funds from General Fund No. 010 into various department's lines to provide sufficient operating funds for remainder of 1979	443
A-14-79		
A-15-79	AN ORDINANCE appropriating funds from "Motor Vehicle Highway" Fund No. 128 to various accounts in the current budget of the Street Department	444
A-16-79	AN ORDINANCE appropriating funds from Fund No. 121 "Park General Fund" to Account No. 4-02-121-121-4251 " Services Contractual - Repairs to Buildings and Structures" to repair Outdoor Theater	445
A-17-79	AN ORDINANCE appropriating additional funds from Redevelopment District Capital Fund No. 344 to various accounts of the 1979 Budget of the Redevelopment Commission	446
9-11-79		
A-18-79	AN ORDINANCE transferring funds from the Cash Reserve fund of the Electric Utility to the City General Fund	447
A-19-79	AN ORDINANCE appropriating additional funds in the Gneral Fund to specific account of Department of City Controller	448
10-23-79	AN ORDINANCE appropriating funds to the Barrett Law Revolving Improvement Fund pursuant to P.L. 176, Acts of 1979	449
A-20-79		
11-27-79	AN ORDINANCE APPROPRIATING ADDITIONAL FUNDS FROM THE AVAITION GENERAL FUND NO. 120 TO THE 1979 BUDGET OF THE BOARD OF AVAITION COMMISSIONERS	450
A-21-79		
A-22-79	AN ORDINANCE appropriating funds from General Fund No. 010 to the Police Department Line No. 402-010-014-4332 "Medical, Surgical & Dental: for medical expenses of Keith Daniel Murray, former policeman for the City of Fort Wayne, who was injured on July 18, 1975	451
3-11-79		
A-01-80	AN EMERGENCY ORDINANCE appropriating funds from the General Fund No. 010 and transferring funds from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-009-4111, the Office of Emergency services Fund No. 010-016-4111, the Public Affairs Fund No. 010-020-4111, to the General Fund No. 010, and appropriating funds for the defraying of certain salary expenses of several departments of the Civil City of Fort Wayne for the year ending December 31, 1980	453
A-02-80	AN ORDINANCE transferring and appropriating \$43,500.00 from the Park Cumulative Building Fund to Account No. 03-355-4001 in the 1980 Budget of the Department of Parks and Recreation to provide funds for the purchase of 2.545 acres of land adjacent to Franke Park	455
A-03-80	AN ORDINANCE transferring and appropriating \$456,000.00 from Account No. 302-121-010, "Park General Fund", to Account No. 4-02-121 121-4265, "Services Contractual" in the 1980 budget of the Department of Parks and Recreation, to provide for rebuilding the Diehm Museum of Natural Hustry in Franke Park	456

A-04-80	AN ORDINANCE transferring and appropriating \$40,078.00 from the Park Cumulative Building Fund to Account No. 03-355-355-4001 of the 1980 budget of the Department of Parks and Recreation, to be used to match a federal grant of funds for the development of Jehl Park	457
<u>4-8-80</u> A-05-80	AN ORDINANCE APPROPRIATING ADDITIONAL FUNDS FROM THE AVIATION GENERAL FUND NO. 120 TO THE 1980 BUDGET OF THE BOARD OF AVIATION COMMISSIONERS	458
<u>4-22-80</u> A-06-80	AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account Fund 134 to various reserve funds	459
<u>5-13-80</u> A-07-80	AN ORDINANCE appropriating additional funds to Account No. 4-02-154-154 of the Fire Department General Fund of the 1980 Budget	461
A-08-80	AN ORDINANCE transferring and appropriating \$350,000.00 from Account No. 302-345-010, "Cumulative Capital Improvement Fund" to Account 4-02-345-345-4265, "Construction" in the 1980 budget of the Park General Fund to provide for rebuilding the Oiehm Museum of Natural History in Franke Park	462
<u>5-27-80</u> A-09-80	AN ORDINANCE transferring funds to Account No. 302-010-010-33.810 "Cumulative Capital Transfer" in the 1980 budget of the General Fund	463
A-10-80	AN ORDINANCE appropriating additional funds to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget	464
A-11-80	AN ORDINANCE appropriating additional funds to Account No. 4-02-010-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety	465
A-12-80	AN ORDINANCE appropriating additional funds to Account No. 4-01-010-004-4241	465
A-13-80	AN ORDINANCE appropriating additional funds to account No. 402-010-006-4723 in the 1980 Budget of the Board of Works	466
A-14-80	AN ORDINANCE appropriating additional funds to Account No. 402-010-015-411 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department	467
<u>7-22-80</u> A-15-80	AN ORDINANCE appropriating additional funds to Account No. 4-02-010-009-4530 in the 1980 budget of the Law Department for the purpose of paying a judgement against the City	468
A-16-80	AN ORDINANCE transferring and appropriating the sum of \$1,811.50 to provide for the purchase of communication equipment for the fire Department	469
<u>8-25-80</u> A-17-80	AN ORDINANCE appropriating moneys for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1981, and ending December 31, 1981, including all outstanding claims and obligations and fixing a time when the same shall take effect	470
<u>8-26-80</u> A-18-80	AN ORDINANCE transferring additional funds to Account No. 4-02-010-009-4530 in the 1980 budget of the Law Department for the purpose of concluding settlement of a claim in the amount of \$7,000.00	479
A-19-80	AN ORDINANCE appropriating \$10,000.00 from Revenue Sharing Trust Fund to the 1980 budget of the City Controller to assist in funding the expenses of the Horizon Council	480
<u>10-28-80</u> A-20-80	AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Numbers 402-134-005-4001 and 402-134-005-4002 "Vehicles" and "Equipment" respectively, of the 1980 Revenue Sharing Budget of the Police Department to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department	481
A-21-80	AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 402-134-010-4002 "Loader" of the 1980 Revenue Sharing Budget of the Street Department to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department	482
A-22-80	AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 40-20-134-491-4003 "Downtown Simi-Mall" of the 1980 Revenue Sharing Budget of Community Development and Planning to Account Number 4-02-134-491-4005 "Botanical Gardens" the 1980 Regular Budget of Community Development and Planning	482

11-25-80

- A-23-80 AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 402-010-015-4111 "Salaries" of the current budget of the Fire Department to various Accounts in the 1980 Budget of the Fire Department 484
- A-24-80 AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Numbers 402-128-128-4111 "Salaries" and 402-128-128-4510 "Insurance" of the 1980 Budget of the Street Department to various accounts in the 1980 Budget of the Street Department 485
- A-25-80 AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 302-132-010 "Parking Administration Fund" of the 1980 Budget of the Parking Administration to various accounts in the 1980 Budget of the Parking Administration 486
- A-26-80 AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Numbers 121-4265 "Construction", 121-4520 "Insurance" and 121-4620 "Retirement and Social Security" of the 1980 Budget of the Parks and Recreation Department to Account Numbers 121-4321 "Gasoline", 121-4370 "Other Supplies", 121-4430 "Repair Parts" and 121-4440 "Other Materials" in the 1980 Budget of the Parks and Recreation Department 487
- A-27-80 AN ORDINANCE appropriating additional funds from the Fire Department General Fund in the 1980 Budget of the Fire Department to Account Number 402-010-015-4252 "Repairs to Equipment" in the 1980 Budget of the Fire Department 488
- A-28-80 AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 123-4510 "Insurance" of the 1980 Budget of the Redevelopment Commission to various accounts in the 1980 Budget of the Redevelopment Commission 489
- A-29-80 AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 402-010-017-4111 "Salaries" of the 1980 Budget of the Humane Commission to various accounts in the 1980 Budget of the Humane Commission 490
- A-30-80 AN ORDINANCE appropriating additional funds from the 1980 Revenue Sharing Trust Fund to various accounts 491
- A-31-80 AN ORDINANCE transferring and appropriating additional funds from the surplus in the General Fund to the "Refunds, Awards and Indemnities" Account Number 402-010-009-4530 in the 1980 Budget of the Law Department 492

3-10-81

- A-01-81 AN ORDINANCE appropriating additional funds from account number 302-154-154 "Fort Wayne Firefighting Fund" to various accounts of the 1981 budget of the Fire Department 493
- A-02-81 AN ORDINANCE appropriating additional funds from the Aviation General Fund to various accounts of the 1981 Budget of the Board of Aviation Commissioners 494
- 3-24-81
A-LOST AN ORDINANCE appropriating additional funds from account number 4-02-010-002-4215 "Council Travel" to account number 4-02-010-002-4101 and employing a special attorney for the 1981 budget 495
- A-04-81 AN ORDINANCE appropriating additional funds from the Aviation General Fund to Building and Fixed Equipment in the 1981 Budget of the Board of Aviation Commissioners 496

4-14-81

- A-05-81 AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account Fund 134 to various appropriation accounts 497
- A-06-81 AN ORDINANCE reducing certain items in the 1981 Budget 499
- A-07-81 AN ORDINANCE appropriating additional funds from the Local Road and Street Fund to the Construction Account in the 1981 Budget of the Local Road and Street Fund 500

5-12-81

- A-08-81 AN ORDINANCE appropriating additional funds from the Aviation General Fund to Account Number 4713 "Ground & Surface Improvements" in the 1981 Budget of the Board of Aviation Commissioners 901

6-23-81

- A-09-81 AN ORDINANCE appropriating additional funds from the Aviation General Fund to Buildings and Fixed Equipment in the 1981 Budget of the Board of Aviation Commissioners 901

6-23-81

- A-09-81 AN ORDINANCE appropriating additional funds from the Aviation General Fund to Buildings and Fixed Equipment in the 1981 Budget of the Board of Aviation Commissioners 902

A-10-81	AN ORDINANCE appropriating additional funds from the Sewer Relief Fund to Construction in the 1981 Budget of the Sewer Relief Fund	903
7-28-81		
A-11-81	AN ORDINANCE appropriating additional funds from the Aviation Fund to Consultant Services in the 1981 Budget of the Board of Aviation Commissioners	917
	Skipped Number A-12-81 & Pages 905-916	
8-25-81		
A-13-81	AN ORDINANCE appropriating additional funds from Account Number 402-166-166, "Cable TV Fund" to Account Number 402-166-166-01-4201 "Services Contractual" and Account Number 402-166-166-01-4701 "Properties"	917
8-31-81		
A-14-81	AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1982, and ending December 31, 1982, including all outstanding claims and obligations and fixing a time when the same shall take effect	918
10-27-81		
A-15-81	AN ORDINANCE appropriating funds from the MVH Capital Projects Fund" to Account No. 403-128-129-01-4265 "Construction-MVH Capital Projects"	923
A-16-81	AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 302-120-010 "Aviation Fund" to Account Number 402-120-120-01-4367 "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners	924
11-24-81		
A-17-81	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1981 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1981	925
A-18-81	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the MVH Fund to the 1981 budget of the Street Department to provide sufficient operating funds for the remainder of 1981	927
4-27-82		
A-01-82	AN ORDINANCE appropriating additional funds from the Aviation General to the Construction Fees-Building Account in the 1982 Budget of the Board of Aviation Commissioners	928
A-02-82	AN ORDINANCE appropriating additional funds from the Park General Fund to Part-time and Seasonal Payroll, FICA-Employer's Share, Unemployment Compensation, Recreation Supplies, and Other Equipment in the 1982 Budget of the Parks and Recreation Department	929
6-8-82		
A-03-82	AN ORDINANCE appropriating additional funds from the Aviation General Fund to the Construction Fees-Ground and Surface Accounts in the 1982 Budget of the Board of Aviation Commissioners	930
6-29-82		
A-04-82	AN ORDINANCE transferring certain monies from the Cash Reserve Fund of the Electric Utility to the General Fund of the City of Fort Wayne, Indiana	931
A-05-82	AN ORDINANCE appropriating funds from the Corporate General Fund to various accounts within the 1982 budget of the Board of Public Works	932
7-13-82		
A-06-82	AN ORDINANCE of the City of Fort Wayne, Indiana appropriating the sum of Three Million One Hundred Thousand Dollars (\$3,100,000.00) to be applied on the cost of various street improvements and expenses incurred in connection therewith	933
7-27-82		
A-07-82	AN ORDINANCE reducing the Economic Development Department Budget within the 1982 Corporate General Fund and appropriating an amount to an account of the 1982 Budget of the Department of Public Affairs	934
8-24-82		
A-08-82	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the MVH Fund to the 1982 Budget of the Street Department to provide sufficient funding for the remainder of the 1982 Budget Year	935
8-30-82		
A-09-82	AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1983, and ending December 31, 1983, including all outstanding claims and obligations and fixing a time when the same shall take effect	937

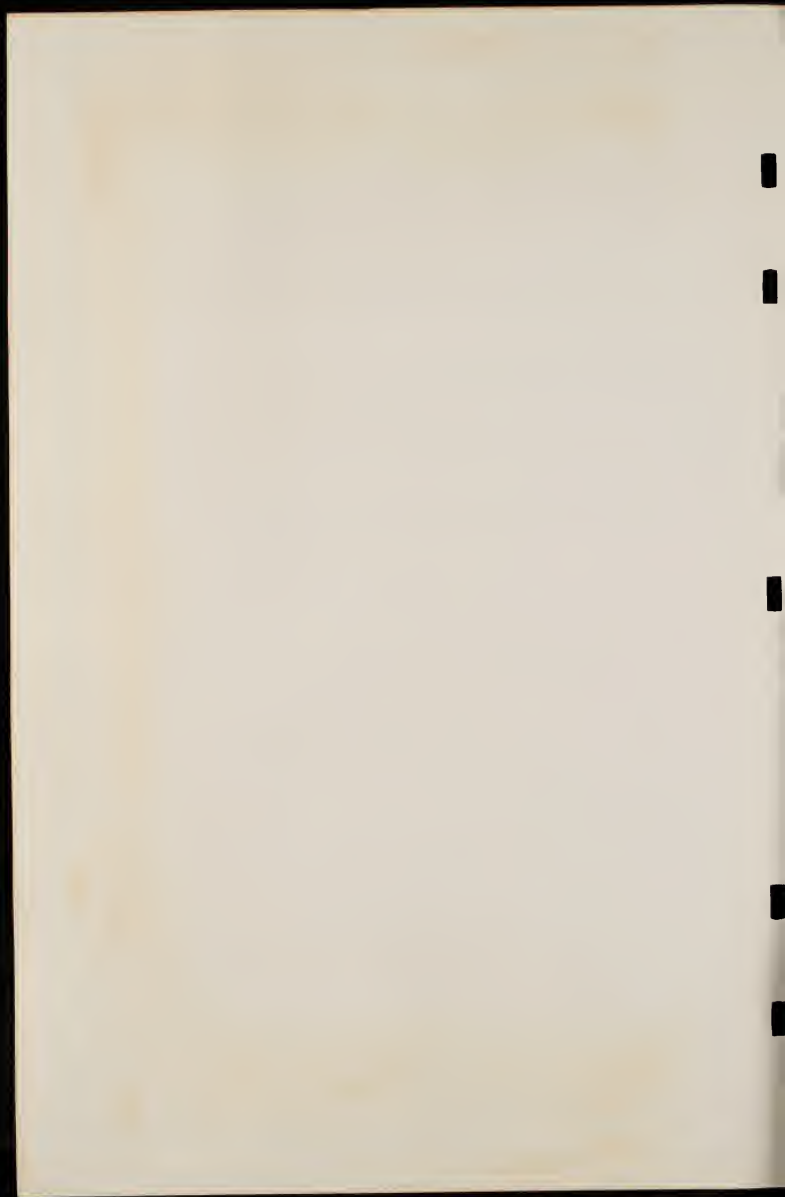
9-7-82		
A-10-82	AN ORDINANCE of the City Fort Wayne, Indiana appropriating the sum of Three Million One Hundred Thousand Dollars (\$3,100,000.00) to be applied on the cost of various street improvements and expenses incurred in connection therewith	939
9-28-82		
A-11-82	AN ORDINANCE appropriating additional funds from the Aviation General Fund to an account within the Budget of the Board of Aviation Commissioners	940
10-12-82		
A-12-82	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the MVH Fund to the 1982 budget of the MVH Capital Projects Department to provide sufficient funding for the remainder of the 1982 Budget Year	941
A-14-82	AN ORDINANCE transferring and appropriating monies to various accounts within the 1982 budget of the Rivergreenway Fund	942
A-13-82	AN ORDINANCE transferring and appropriating monies to various accounts within the 1982 budget of the Rivergreenway Fund	943
11-9-82	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance of the Revenue Sharing Trust Fund to provide funding for the acquisition of the Ryder, Inc., property	944
11-23-82		
A-16-82	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporate General Fund to the 1982 budgets of various General Fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1982	946
3-8-83		
A-01-83	AN ORDINANCE appropriating funds from the Corporate General Fund to certain accounts within the 1983 budget of the Board of Public Works	948
A-02-83	AN ORDINANCE appropriating funds from the Local Road & Street Fund to accounts within the budget of the Local Road & Street Fund 1983	948
A-03-83	AN ORDINANCE transferring certain monies from the Cash Reserve Fund of the Electric Utility to the General Fund of the City of Fort Wayne, Indiana	949
A-04-83	AN ORDINANCE appropriating funds from the MVH Fund to certain accounts within 1983 Budget of the Street Department	950
A-05-83	AN ORDINANCE appropriating funds from Cumulative Capital Fund to certain accounts within the 1983 budget of the Cumulative Capital Fund 1983	951
3-22-83		
A-06-83	AN ORDINANCE appropriating funds in the Unobligated-Unappropriated balance of the Aviation Fund to allow for completion of certain projects	952
A-07-83	AN ORDINANCE appropriating funds from the Cable TV Fund to certain accounts within the 1983 budget of the Cable TV Fund 1983 and providing for a Common Council appointee to the Governing Board of START (Hi Tech)	954
A-08-83	AN ORDINANCE appropriating funds from the Revenue Sharing Trust Fund to various accounts within the 1983 budget of the Revenue Sharing Fund 1983 and providing for a Common Council appointee to I/S Organization (Switchboard)	955
4-12-83		
A-09-83	AN ORDINANCE appropriating funds from the Cable TV Fund to certain accounts within the 1983 budget of the Cable TV Fund 1983	956
6-14-83		
A-10-83	AN ORDINANCE appropriating funds from the Park General Fund to certain accounts within the 1983 budget of the Park Department	957
6-28-83		
A-11-83	AN ORDINANCE appropriating funds from the Corporate General Fund to certain accounts within the 1983 budget of the Board of Public Works	958
A-12-83	AN APPROPRIATION ORDINANCE transferring certain monies from the Light Lease Fund of the Electric Utility to the General Fund of the City of Fort Wayne, Indiana	959

<u>7-26-83</u> A-13-83	AN ORDINANCE appropriating funds from the Park Cumulative Building Fund to be used as a Federal Matching Grant toward a U.S. Department of Interior U.P.A.R.R.	960
<u>8-29-83</u> A-14-83	AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1984, and ending December 31, 1984, including all outstanding claims and obligations and fixing a time when the same shall take effect	961
<u>10-25-83</u> A-15-83	AN ORDINANCE appropriating funds from the unobligated and unappropriated balance of the General Fund of the City of Fort Wayne, Indiana, to a Board of Public Works account within the 1983 budget	962
<u>12-6-83</u> A-16-83	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1983 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1983	963
A-17-83	AN ORDINANCE appropriating monies into depleted accounts of the 1983 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved necessary to meet obligations for the remainder of 1983	965
<u>12-27-83</u> A-18-83	AN ORDINANCE expending funds from the Park Cumulative Building Fund to be used as a match with the Fort Wayne Zoo Society	968
<u>8-27</u> A-03-85	AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1986, and ending December 31, 1986, including all outstanding claims and obligations and fixing a time when the same shall take effect	971
A-04-85	AN ORDINANCE appropriating funds from the Park Grant Fund to certain accounts within the 1985 budget of the Park Department	972
<u>2-28-84</u> A-01-84	AN ORDINANCE appropriating monies for the Park Cumulative Building Fund to be used as a match with the Fort Wayne Zoological Society to purchase land for future Children's Zoo & Veldt expansion	967
<u>7-23-85</u> A-01-85	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1985 budgets of the various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1985	968
A-02-85	AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985	970
<u>8-27-85</u> A-03-85	AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1986, and ending December 31, 1986, including all outstanding claims and obligations and fixing a time when the same shall take effect	971
A-04-85	AN ORDINANCE appropriating funds from the Park Grant Fund to certain accounts within the 1985 budget of the Park Department	972
<u>11-26-85</u> A-05-85	AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1985 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1985	973
A-06-85	AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985	975

3-25-86

A-01-86

AN ORDINANCE of the City of Fort Wayne, Indiana appropriating the sum of Eight Million Dollars (\$8,000,000.00) to be applied on the cost of construction, reconstruction and repair of certain streets, thoroughfares and sidewalks together with installation of street lights and for such other public improvemetns as determined by the City and expenses incurred in connection therewith



APPROPRIATION ORDINANCE NO. A-73-69

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUNDDEPARTMENT OF FINANCEMAYOR'S OFFICE

1. Services Personal	
1-1-11 Salaries & Wages Regular	\$25,073.00
<u>Total Services Personal</u>	\$25,073.00
2. Services Contractual	
1-2-213 Travel Expense	\$ 1,500.00
1-2-215 Public Relations	3,000.00
<u>Total Services Contractual</u>	\$ 4,500.00
<u>TOTAL MAYOR'S OFFICE</u>	\$29,573.00

CITY CONTROLLER'S OFFICE

1. Services Personal	
2-1-11 Salaries & Wages Regular	\$75,081.00
2-1-12 Salaries & Wages Temporary	500.00
2-1-13 Life Insurance - City Share	50,000.00
2-1-14 Connecticut General - City Share	300,000.00
<u>Total Services Personal</u>	\$425,581.00
2. Services Contractual	
2-2-21 Communication & Transportation	
212B Postage	\$ 1,000.00
213B Traveling Expense	1,000.00
213H Travel Expense (City Council)	5,000.00
214B Telephone & Telegraph	1,500.00
2-2-25 Repair	
252B Equipment Repair	250.00
2-2-24 Printing & Advertising	
242B Printing, Other than Office Supplies	6,750.00
2-2-26 Other Services Contractual	
261 Convention Bureau	10,000.00
262 Urban Development Publications	-00-
263 Fort Wayne-Allen County Youth Council	-00-
264 Computer Services & Rental	25,000.00
<u>Total Services Contractual</u>	\$50,500.00
3. Supplies	
2-3-36 Office Supplies	
362B Stationery & Printing	\$ 2,000.00
363B Other Office Supplies	4,000.00
2-3-37 Other Supplies	3,500.00
<u>Total Supplies</u>	\$ 9,500.00
5. Current Charges	
2-5-53B Refunds, Awards & Indemnities	\$ 1,500.00
2-5-55B Dues & Subscriptions	300.00
2-5-56B Premiums on Official Bonds	2,000.00
2-5-57 Gross Income Tax	300.00
<u>Total Current Charges</u>	\$ 4,100.00

6. Current Obligations	
2-6-62 Retirement	\$180,000.00
2-6-62A Social Security	<u>120,000.00</u>
<u>Total</u> Current Obligations	\$300,000.00
7. Properties	
2-7-72 Equipment	
725B Office Equipment	\$ 1,000.00
726B Other Equipment	<u>500.00</u>
<u>Total</u> Properties	\$ 1,500.00
<hr/>	
<u>TOTAL CITY CONTROLLER'S OFFICE</u>	\$791,181.00

DEPARTMENT OF PURCHASES

1. Services Personal	
2A-1-11 Salariee & Wages Regular	<u>\$49,217.00</u>
<u>Total</u> Services Personal	\$49,217.00
2. Services Contractual	
2A-2-21 Communication & Transportation	
212B Postage	\$ 150.00
213B Traveling Expense	200.00
214B Telephone & Telegraph	1,100.00
2A-2-25 Repair	
252B Equipment Repair	250.00
2A-2-24 Printing & Advertising	
242B Publication of Legal Notices	750.00
2A-2-26 Other Services Contractual	
262B Equipment Installation & Rental	500.00
263B Building Remodeling	<u>-00-</u>
<u>Total</u> Services Contractual	\$ 2,950.00
3. Supplies	
2A-3-36 Office Suppliee	
362B Stationery & Printing	\$ 1,200.00
363B Other Office Supplies	300.00
2A-3-37 Other Supplies	
372B Lamps, Janitor's Supplies, Etc.	<u>100.00</u>
<u>Total</u> Supplies	\$ 1,600.00
5. Current Charges	
2A-5-55B Duee & Subcriptione	<u>\$ 250.00</u>
<u>Total</u> Current Charges	\$ 250.00
7. Properties	
2A-7-72 Equipment	
725B Office Equipment	\$ 1,000.00
726B Other Equipment	<u>100.00</u>
<u>Total</u> Properties	\$ 1,100.00
<hr/>	
<u>TOTAL DEPARTMENT OF PURCHASES</u>	\$55,117.00

MAYOR'S COMMISSION ON HUMAN RELATIONS

1. Services Personal	
3-1-11 Salariee & Wages Regular	<u>\$28,689.00</u>
<u>Total</u> Services Personal	\$28,689.00
2. Services Contractual	
3-2-21 Communication & Transportation	
212 Postage	\$ 900.00
213 Travel Expense	1,500.00
214 Telephone & Telegraph	900.00
3-2-24 Printing	<u>1,200.00</u>
<u>Total</u> Services Contractual	\$ 4,500.00
3. Supplies	
3-3-36 Office Suppliee	<u>\$ 500.00</u>
<u>Total</u> Supplies	\$ 500.00

5. Current Charges	
3-5-55 Dues & Subscriptions	\$ 200.00
<u>Total Current Charges</u>	\$ 200.00
7. Properties	
3-7-721 Equipment - Furniture & Fixtures	\$ 400.00
<u>Total Properties</u>	\$ 400.00
<hr/>	
<u>TOTAL MAYOR'S COMMISSION ON HUMAN RELATIONS</u>	\$34,289.00

CITY CLERK'S OFFICE

1. Services Personal	
4-1-11 Salaries & Wages Regular	\$58,176.00
4-1-12 Salaries & Wages Temporary	<u>2,000.00</u>
<u>Total Services Personal</u>	\$60,176.00
2. Services Contractual	
4-2-21 Communication & Transportation	
212 Postage	\$ 1,500.00
213 Travel Expense & Tuition Fees	800.00
214 Telephone & Telegraph	1,000.00
4-2-25 Repairs	
252 Equipment Repairs	<u>400.00</u>
<u>Total Services Contractual</u>	\$ 3,700.00
3. Supplies	
4-3-36 Office Supplies	
361 Official Records	\$ 2,500.00
362 Stationery & Printing	2,000.00
363 Other Office Supplies	<u>1,500.00</u>
<u>Total Supplies</u>	\$ 6,000.00
5. Current Charges	
4-5-55 Dues & Subscriptions	\$ 100.00
<u>Total Current Charges</u>	\$ 100.00
7. Properties	
4-7-725 Office Equipment	<u>\$ 1,500.00</u>
<u>Total Properties</u>	\$ 1,500.00
<hr/>	
<u>TOTAL CITY CLERK'S OFFICE</u>	\$71,476.00

CITY JUDGE'S OFFICE

1. Services Personal	
5-1-11 Salaries & Wages Regular	<u>\$34,589.00</u>
<u>Total Services Personal</u>	\$34,589.00
2. Services Contractual	
5-2-21 Communication & Transportation	
212 Postage	\$ 50.00
213 Travel Expense	500.00
214 Telephone & Telegraph	<u>250.00</u>
<u>Total Services Contractual</u>	\$ 800.00
3. Supplies	
5-3-36 Office Supplies	
361 Official Records	\$ 500.00
362 Stationery & Printing	400.00
363 Other Office Supplies	350.00
364 Uniform Traffic Tickets	<u>-00-</u>
<u>Total Supplies</u>	\$ 1,250.00
<hr/>	
<u>TOTAL CITY JUDGE'S OFFICE</u>	\$36,639.00

CIVIL DEFENSE OFFICE

1. Services Personal	
6-1-11 Salaries & Wages Regular	\$14,769.00
6-1-12 Salaries & Wages Temporary	<u>3,214.00</u>
<u>Total Services Personal</u>	\$17,983.00
2. Services Contractual	
6-2-21 Communication & Transportation	
211 Freight, Express & Drayage	\$ 25.00
212 Postage	150.00
213 Travel Expense	800.00
214 Telephone, Telegraph & I & M Power	<u>1,760.00</u>
6-2-22 Heat, Light, Power, Sewage & Water	
221 Electric Power	326.00
6-2-23 Instruction	
231 Instruction Manuals & Films	300.00
6-2-24 Printing & Advertising	
241 Printing other Than Office Supplies	55.00
6-2-25 Repairs	
251 Repairs to Buildings	200.00
252 Repairs to Equipment	<u>750.00</u>
<u>Total Services Contractual</u>	\$ 4,366.00
3. Supplies	
6-3-32 Garage & Motor	
321 Oil, Grease, Antifreeze, Gasoline	\$ 1,200.00
6-3-36 Office Supplies	
361 Official Records	25.00
362 Stationery & Printing	220.00
363 Other Office Supplies	<u>300.00</u>
<u>Total Supplies</u>	\$ 1,745.00
5. Current Charges	
6-5-51 Insurance	\$ 1,510.00
6-5-55 Subscriptions & Dues	<u>75.00</u>
<u>Total Current Charges</u>	\$ 1,585.00
7. Properties	
6-7-72 Equipment	
721 Furniture & Fixtures	\$ 100.00
725 Office Equipment	50.00
726 Other Equipment	10,000.00
727 Air Raid Sirens	<u>2,000.00</u>
<u>Total Properties</u>	\$12,150.00
<u>TOTAL CIVIL DEFENSE</u>	<u>\$37,829.00</u>

DEPARTMENT OF PUBLIC WORKS

1. Services Personal	
7-1-11 Salaries & Wages Regular	\$458,109.00
<u>Total Services Personal</u>	\$458,109.00
2. Services Contractual	
7-2-21 Communication & Transportation	
212 Postage	
Board of Public Works	\$ 525.00
Building Department	1,000.00
Engineering Department	<u>100.00</u>
	\$1,625.00
213 Travel Expense	
Board of Public Works	\$ 300.00
Building Department	500.00
Engineering Department	<u>250.00</u>
	\$1,050.00
214 Telephone & Telegraph	
Board of Public Works	\$ 2,600.00
Building Department	3,000.00
Engineering Department	<u>900.00</u>
	\$ 6,500.00
225 Sewage	\$ 1,500.00
226 Gas - Heat - Seyfert Building	<u>3,000.00</u>
	\$ 4,500.00
7-2-24 Printing & Advertising	
241 Printing Other Than Office Supplies	
Building Department	\$ 2,000.00
Engineering Department	1,200.00
242 Publication of Legal Notices	<u>11,000.00</u>
	\$14,200.00

7-2-25	Repairs			
251	Buildings & Structures	\$23,000.00		
252	Equipment			
	Board of Public Works	5,300.00		
	Building Department	350.00		
	Engineering Department	<u>375.00</u>		
			\$29,025.00	
7-2-26	Services Other Contractual			
261	Fire Hydrant Rental	\$300,000.00		
262	Garbage Collection	835,000.00		
263	Trash Disposal	480.00		
266	Curbs & Sidewalks	10,000.00		
267	Janitorial	<u>-00-</u>		
			\$1,145,480.00	
	<u>Total Services Contractual</u>	\$1,202,380.00	0	
3.	Supplies			
7-3-31	Fuel			
	Street Department	\$ 2,000.00		
	City Hall	<u>1,500.00</u>		
			\$3,500.00	
3.	Supplies			
7-3-32	Garage & Motor			
321	Gasoline & Oil			
	Building Department	\$ 4,500.00		
	Engineering Department	<u>1,000.00</u>		
			\$6,500.00	
	324 Other Garage & Motor Supplies			
	Building Department	\$ 2,000.00		
	Engineering Department	<u>1,000.00</u>		
			\$3,000.00	
7-3-36	Office Supplies			
361	Official Records	\$ 350.00		
362	Stationery & Printing			
	Board of Public Works	1,500.00		
	Building Department	2,000.00		
	Engineering Department	<u>250.00</u>		
			\$4,100.00	
	363 Other Office Supplies			
	Board of Public Works	\$ 550.00		
	Building Department	1,000.00		
	Engineering Department	<u>650.00</u>		
			\$2,200.00	
7-3-37	Supplies General			
	Street Department	\$ 2,350.00		
	City Hall	<u>3,000.00</u>		
			\$5,350.00	
	<u>Total Supplies</u>	\$23,650.00		
4.	Materials			
7-4-44	Materials General			
	Engineering	\$ 800.00		
	<u>Total Materials</u>	\$ 800.00		
5.	Current Charges			
7-5-51	Insurance Premiums	\$32,500.00		
7-5-58	Lease Payments	<u>24,000.00</u>		
	<u>Total Current Charges</u>	\$56,500.00		
7.	Properties			
7-7-72	New Equipment			
724	Equipment			
	Board of Public Works	\$ 1,000.00		
	Building Department	10,800.00		
	Engineering Department	3,000.00		
	Central City Park Land	<u>-00-</u>		
	<u>Total Properties</u>	\$14,800.00		
		=====		
	<u>TOTAL BOARD OF PUBLIC WORKS</u>	\$1,756,239.00		

BOARD OF PUBLIC SAFETY

1. Services Personal		
8-1-11	Salaries & Wages Regular	\$43,848.00
8-1-12	Salaries & Wages Temporary	7,750.00
	Cadet Corp (12 Cadets - 3 mos. \$2.00 per Hour)	<u>11,000.00</u>
<u>Total Salaries, Board</u>		\$62,598.00
112	Salaries & Wages Regular	
	Weights & Measures	<u>\$16,912.00</u>
<u>Total Salaries Weights & Measures</u>		\$16,912.00
113	Salaries & Wages Regular - Police	\$2,358,199.00
	New Patrolmen (20)	157,470.00
	Cadet Training	12,000.00
	Police Cadets (3)	<u>19,440.00</u>
<u>Total Police Salaries</u>		\$2,547,109.00
114	Salaries & Wages Regular - Fire	\$2,160,870.00
	New Firemen (15)	118,102.00
	Holiday Pay (6 Days)	10,500.00
	Cadet Training	<u>5,000.00</u>
<u>Total Salaries, Fire</u>		\$2,294,472.00
115	Salaries & Wages Regular -	
	Traffic Engineering Department	\$252,621.00
122	Temporary Help	<u>6,500.00</u>
<u>Total Salaries, Traffic Engineering</u>		\$259,121.00
116	Salaries & Wages Regular -	
	Communications Department	\$238,254.00
122	Salaries & Wages Temporary	<u>1,000.00</u>
<u>Total Salaries, Communications Department</u>		\$239,254.00
<u>Total Services Personal, Board of Public Safety</u>		\$5,419,466.00
2. Services Contractual		
8-2-21	Communication & Transportation	
211	Freight & Express	\$ 100.00
	Traffic Engineering	50.00
	Communications	25.00
	Fire	<u>\$ 175.00</u>
212	Postage	\$ 60.00
	Board	20.00
	Weights & Measures	700.00
	Police	50.00
	Communications	400.00
	Fire	<u>250.00</u>
	Traffic Engineer	\$ 1,480.00
213	Travel Expense	\$ 400.00
	Weights & Measures	3,500.00
	Police	200.00
	Communications	1,200.00
	Fire	<u>2,000.00</u>
	Traffic Engineer	\$ 7,300.00
214	Telephone & Telegraph	
	Board	
	Weights & Measures	
	Communications (Combine Police, Fire &	
	Traffic Engineer)	<u>\$32,200.00</u>
		\$32,200.00
215	Transportation Allowance	\$ 600.00
	Traffic Engineer	<u>\$ 600.00</u>
		\$ 600.00

8-2-22	Heat, Light, Power & Water	
221	Electric Current	
	Traffic Engineer	\$ 1,000.00
	Fire	<u>2,500.00</u>
		\$ 3,500.00
222	Gas - Heating	
	Fire	<u>\$10,000.00</u>
		\$10,000.00
223	Heat	
	Communications	\$ 200.00
	Traffic Engineer	<u>2,500.00</u>
		\$ 2,700.00
225	Sewage	<u>\$ 2,250.00</u>
		\$ 2,250.00
8-2-23	Instruction	
	Police	\$ 2,400.00
	Fire	500.00
	Traffic Engineer	250.00
	Communications	<u>200.00</u>
		\$ 3,350.00
8-2-24	Printing & Advertising	
241	Printing, Other Than Office Supplies	
	Board	\$ 375.00
	Weights & Measures	150.00
	Police	250.00
	Fire	325.00
	Traffic Engineer	<u>100.00</u>
		\$ 1,200.00
242	Publication of Legal Notices	<u>\$ 500.00</u>
		\$ 500.00
	<u>BOARD OF PUBLIC SAFETY</u> (continued)	
243	Photographing & Blueprinting	
	Communications	\$ 200.00
	Traffic Engineer	200.00
	Police Exhibits	100.00
	Fire	<u>100.00</u>
		\$ 600.00
8-2-25	Repairs	
251	Buildings & Structures	
	Communications	<u>\$ 100.00</u>
		\$ 100.00
252	Equipment	
	Weights & Measures	\$ 300.00
	Board	60.00
	Police	17,500.00
	Communications	600.00
	Fire	15,000.00
	Traffic Engineer	<u>2,500.00</u>
		\$ 35,960.00
8-2-26	Services Other Contractual	
261	Building Condemnation	\$ 10,000.00
262	Investigation Expense - Police	2,600.00
263	Traffic Engineer	<u>65,000.00</u>
		\$ 77,600.00

	<u>Total Services Contractual</u>	\$179,515.00
3.	Supplies	
8-3-31	Fuel, Food, Etc.	
311	Coal	
	Communications	\$ 250.00
	Fire	<u>1,200.00</u>
		\$ 1,450.00
312	Fuel Oil	
	Police	\$ 1,800.00
	Fire	2,000.00
	Traffic Engineer	<u>3,800.00</u>
		\$ 3,800.00
314	Food	
	Police	<u>\$ 200.00</u>
		\$ 200.00
8-3-32	Garage & Motor	
321	Gasoline	
	Weights & Measures	\$ 500.00
	Police	39,706.00
	Communications	400.00
	Fire (Diesel Fuel & Gas)	8,000.00
	Traffic Engineer	<u>3,800.00</u>
		\$ 52,406.00

BOARD OF PUBLIC SAFETY (continued)

322	Oil	
	Weights & Measures	\$ 75.00
	Police	1,000.00
	Communications	25.00
	Fire	750.00
	Traffic Engineer	100.00
		<u>\$ 1,950.00</u>
323	Tires & Tubes	
	Weights & Measures	\$ 400.00
	Police	3,175.00
	Communications	100.00
	Fire	1,800.00
	Traffic Engineer	550.00
		<u>\$ 6,025.00</u>
324	Other Garage & Motor	
	Weights & Measures	\$ 200.00
	Police	750.00
	Communications	150.00
	Fire	2,000.00
	Traffic Engineer	750.00
		<u>\$ 3,850.00</u>
8-3-33	Institutional & Medical	
331	Household, Laundry & Cleaning	
	Police	\$ 1,000.00
	Communications	400.00
	Fire	5,000.00
	Traffic Engineer	2,100.00
		<u>\$ 8,500.00</u>
332	Medical, Surgical & Dental	
	Police	\$ 9,500.00
	Communications	250.00
	Fire	4,500.00
	Traffic Engineer	800.00
		<u>\$15,050.00</u>
8-3-36	Office Supplies	
362	Stationery & Printing	
	Board	\$ 150.00
	Weights & Measures	150.00
	Police	2,750.00
	Communications	600.00
	Fire	500.00
	Traffic Engineer	450.00
		<u>\$ 4,600.00</u>
363	Other Office Supplies	
	Board	\$ 150.00
	Weights & Measures	50.00
	Police	1,100.00
	Communications	300.00
	Fire	400.00
	Traffic Engineer	800.00
		<u>\$ 2,800.00</u>
8-3-37	Supplies General	
	Weights & Measures	\$ 400.00
	Police	12,000.00
	Communications	3,750.00
	Fire	5,000.00
	Traffic Engineer	5,000.00
		<u>\$26,150.00</u>

	<u>Total Supplies</u>	\$126,781.00
4.	Materials	
8-4-43	Repair Parts	
	Police	\$ 7,250.00
	Communications	1,950.00
	Fire	6,000.00
	Traffic Engineer	5,000.00
		<u>\$20,200.00</u>
8-4-44	Other Materials	
	Police	\$ 500.00
	Communications	2,000.00
	Fire	2,500.00
	Traffic Engineer - Operations	40,000.00
	Traffic Engineer - Signal	24,000.00
		<u>\$69,000.00</u>

	<u>Total Materials</u>	\$89,200.00

BOARD OF PUBLIC SAFETY (continued)

5. Current Charges		
8-5-51 Insurance	\$ 3,500.00	
8-5-54 Clothing Allowance		
Police	\$107,250.00	
Communications	2,450.00	
Fire	92,750.00	
Traffic Engineer	3,150.00	
Human Relations Cadets	1,200.00	
Cadet Corps - Police Training	<u>300.00</u>	
	\$210,600.00	
8-5-55 Subscriptions & Dues		
Weights & Measures	\$ 25.00	
Police	200.00	
Communications	150.00	
Traffic Engineer	300.00	
Fire	<u>150.00</u>	
	\$ 825.00	
8-5-58 Contingencies, Licenses		
Board of Safety	\$ 150.00	
Police	200.00	
Fire	<u>200.00</u>	
	\$ 550.00	

<u>Total Current Charges</u>	\$211,975.00	
7. Properties		
8-7-72 Furniture, Fixtures & Motor Equipment		
721 Furniture & Fixtures		
Weights & Measures	\$ 200.00	
Police	750.00	
Communications	300.00	
Fire	2,500.00	
Traffic Engineer	<u>475.00</u>	
	\$ 4,225.00	
722 Motor Equipment		
Police	\$47,300.00	
Traffic Engineer	<u>7,000.00</u>	
	\$54,300.00	
726 Other Equipment		
Board	\$ 85.00	
Police	15,600.00	
Communications	24,750.00	
Fire	40,000.00	
Traffic Engineer	2,000.00	
Traffic Engineer Contin, Trans, Study	1,500.00	
Weights & Measures	100.00	
Traffic Engineer - Signals	<u>40,000.00</u>	
	\$124,035.00	

<u>Total Properties</u>	\$182,560.00	
	=====	
<u>TOTAL BOARD OF PUBLIC SAFETY</u>	\$6,209,497.00	

DEPARTMENT OF PUBLIC HEALTH

1. Services Personal		
9-1-11 Salaries and Wages Regular	\$276,469.00	
9-1-12 Salaries and Wages Temporary	<u>280.00</u>	
<u>Total Services Personal</u>	\$276,749.00	
2. Services Contractual		
9-2-21 Communications & Transportation		
212 Postage	\$ 1,800.00	
213 Travel Expense	1,500.00	
213A Travel Expense	500.00	
214 Telephone & Telegraph	2,400.00	
215 Mileage	<u>9,350.00</u>	
	\$16,150.00	
9-2-22 Heat, Lights, Power, Water and Gas		
221 Lights, Water and Sewage	\$ 800.00	
222 Gas	<u>750.00</u>	
	\$ 1,550.00	

DEPARTMENT OF PUBLIC HEALTH (continued)

9-2-23	Instruction	\$ 300.00
		\$ 300.00
9-2-24	Printing and Advertising	\$ 100.00
		\$ 100.00
9-2-25	Repairs	
251	Buildings and Structures	\$ 600.00
		\$ 600.00
9-2-26	Other Contractual Services	
261	Janitor Service	\$ 6,777.00
262	Extra Help, Janitor, Vacations	\$ 223.00
		\$ 7,000.00
<u>Total</u>	Services Contractual	\$25,700.00
3.	Supplies	
9-3-32	Garage and Motor	
321	Gasoline	\$ 1,300.00
322	Oil and Grease	100.00
324	Other Garage and Motor	<u>1,000.00</u>
		\$ 2,400.00
9-3-33	Institutional and Medical	
331	Household, Laundry and Cleaning	\$ 700.00
332	Medical, Surgical and Dental	300.00
333	Medical Supplies, Clinic	<u>2,700.00</u>
		\$ 3,700.00
9-3-34	Hospital for V. D. Cases	\$ 950.00
		\$ 950.00
9-3-35	Laboratory	\$ 3,000.00
		\$ 3,000.00
9-3-36	Office Supplies	
362	Stationery and Printing	\$ 2,300.00
363	Other Office Supplies	<u>2,200.00</u>
		\$ 4,500.00
9-3-37	Other Supplies	\$ 3,000.00
		\$ 3,000.00
<u>Total</u>	Supplies	\$17,550.00
4.	Materials	
9-4-43	Repair Parts	\$ 250.00
<u>Total</u>	Materials	\$ 250.00
5.	Current Charges	
9-5-51	Insurance	\$ 2,900.00
		\$ 2,900.00
9-5-52	Building Rental	\$ 6,150.00
		\$ 6,150.00
9-5-54	Clothing Allowance	\$ 6,300.00
		\$ 6,300.00
9-5-55	Subscriptions and Dues	\$ 425.00
		\$ 425.00
<u>Total</u>	Current Charges	\$15,775.00
7.	Properties	
9-7-72	Equipment	
721	Furniture and Fixtures	\$ 1,000.00
722	Motor Equipment	<u>1,500.00</u>
<u>Total</u>	Properties	\$ 2,500.00

TOTAL DEPARTMENT OF PUBLIC HEALTH

\$338,524.00

DEPARTMENT OF LAW

1. Services Personal		
10-1-11 Salaries & Wages Regular		\$53,468.00
<u>Total Services Personal</u>		\$53,468.00
2. Services Contractual		
10-2-21 Communications & Transportation		
212 Postage	\$	100.00
213 Travel Expense		500.00
214 Telephone & Telegraph		175.00
10-2-26 Services, Other Contractual		
262 Legislative Reporting Service		300.00
263 Special Counsel		5,000.00
<u>Total Services Contractual</u>	\$	6,075.00
3. Supplies		
10-3-36 Office Supplies		
362 Stationery & Printing	\$	450.00
363 Other Office Supplies		650.00
<u>Total Supplies</u>	\$	1,100.00
5. Current Charges		
10-5-53 Refunds, Awards, Indemnities & Special Expense	15,000.00	
10-5-55 Subscriptions & Dues		300.00
<u>Total Current Charges</u>		\$15,300.00
7. Properties		
10-7-72 Equipment	\$	750.00
<u>Total Properties</u>	\$	750.00
		=====
<u>TOTAL DEPARTMENT OF LAW</u>		\$76,693.00

CITY PLAN COMMISSION

1. Services Personal		
11-1-11 Salaries & Wages Regular		\$69,470.00
11-1-12 Salaries & Wages Temporary		500.00
<u>Total Services Personal</u>		\$69,970.00
2. Services Contractual		
11-2-21 Communication & Transportation		
212 Postage	\$	225.00
213 Travel Expense		550.00
214 Telephone & Telegraph		500.00
215 Transportation Allowance		250.00
	\$	1,525.00
11-2-24 Printing & Advertising		
241 Printing Other Than Office Supplies	\$	750.00
242 Publication of Legal Notices		1,200.00
243 Photographing & Blue Printing		850.00
	\$	2,800.00
11-2-25 Repairs		
252 Equipment	\$	200.00
	\$	200.00
<u>Total Services Contractual</u>	\$	4,525.00
3. Supplies		
11-3-32 Garage & Motor		
321 Gasoline	\$	200.00
322 Oil		25.00
324 Other Garage & Motor		100.00
	\$	325.00
11-3-36 Office Supplies		
362 Stationery & Printing	\$	100.00
363 Other Office Supplies		300.00
	\$	400.00
<u>Total Supplies</u>	\$	725.00

CITY PLAN COMMISSION (continued)

5. Current Charges	
11-5-55 Subscriptions & Dues	\$ 375.00
<u>Total Current Charges</u>	\$ 375.00
7. Properties	
11-7-72 Equipment	
721 Furniture & Fixtures	\$ 100.00
724 Motor Equipment	-00-
725 Office Equipment	150.00
726 Other Equipment	<u>100.00</u>
<u>Total Properties</u>	\$ 350.00
<u>TOTAL CITY PLAN COMMISSION</u>	<u>\$75,945.00</u>

THREE RIVERS COORDINATING COUNCIL

11A 1 Servicee Personal	
11A 1-11 Salaries & Wages Regular	\$33,652.00
11A 1-12 Salariee & Wages Temporary	-00-
11A 1-13 Salary, Attorney	<u>4,320.00</u>
<u>Total Services Personal</u>	\$37,972.00
11A 2 Services Contractual	
11A 2-21 Postage	\$ 400.00
Telephone & Telegraph	500.00
Schooling	-00-
Traveling Expense	500.00
11A 2-24 Printing & Advertising (Blue Printing & Maps)	100.00
Printing Other Than Office Supplies	600.00
11A 2-25 Repaire of Equipment	175.00
11A 2-26 Other Contractual Servicee (Consultant)	<u>500.00</u>
<u>Total Servicee Contractual</u>	\$ 2,775.00
11A 3 Supplies	
11A 3-36 Office Suppliee	\$ 750.00
Official Records (Data Proceessing Tape Reele)	-00-
<u>Total Supplies</u>	\$ 750.00
11A 5 Current Charges	
11A 5-51 Insurance Premiums	\$ 1,250.00
11A 5-52 Rent (Lights, Water, Janitor, Bldg. & Supplies	1,500.00
11A 5-55 Subscriptions & Dues	<u>50.00</u>
<u>Total Current Charges</u>	\$ 2,800.00
11A 6 Current Obligations	
11A 6-62 Social Security	\$ 1,601.00
Public Employees Retirement Fund	<u>4,636.00</u>
<u>Total Current Obligations</u>	\$ 6,237.00
11A 7 Properties	
11A 7-72 Equipment	\$ 300.00
Furniture	<u>300.00</u>
<u>Total Properties</u>	\$ 600.00
<u>TOTAL THREE RIVERS COORDINATING COUNCIL</u>	<u>\$51,134.00</u>

According to the terms of the signed agreement which provides for the total budget to be appropriated by Allen County at 45%, Fort Wayne at 45%, and New Haven at 10%, the following amounts will be submitted to the respective council for their share of the cost of the Three Rivers Coordinating Council:

Allen County	\$23,010.30
Port Wayne	23,010.30
New Haven	<u>5,113.40</u>
Total	\$51,134.00

HUMANE COMMISSION

13

1. Services Personal		
12-1-11 Salariss & Wags Regular	\$72,593.00	
12-1-12 Salariss & Wags Temporary	<u>600.00</u>	
<u>Total</u> Services Personal	\$73,193.00	
2. Services Contractual		
12-2-21 Communication & Transportation		
214 Telephones, Telegraph & Transportation	\$ 1,700.00	
12-2-22 Heat, Light, Power & Water	3,500.00	
12-2-25 Repairs of Building & Equipment	<u>3,000.00</u>	
<u>Total</u> Services Contractual	\$ 8,200.00	
3. Supplies		
12-3-32 Garags & Motor		
321 Gasolins	\$ 1,000.00	
323 Tires & Tubes	200.00	
324 Other Garags & Motor	<u>1,500.00</u>	
	\$ 2,700.00	
12-3-33 Institutional & Medical		
331 Household, Laundry & Cleaning	\$ 700.00	
332 Medical, Surgical & Dental	5,000.00	
12-3-34 Clothing	800.00	
12-3-35 Food	1,000.00	
12-3-36 Office Supplies		
363 Other Office Suppliss	600.00	
12-3-37 Supplies, General	<u>700.00</u>	
	\$ 8,800.00	
<u>Total</u> Supplies	\$11,500.00	
5. Current Charges		
12-5-51 Insurance Premiums	<u>\$ 1,300.00</u>	
<u>Total</u> Current Charges	\$ 1,300.00	
7. Propertiss		
12-7-721 Furniturs & Fixtures	\$ -00-	
12-7-722 Motor Truck	2,500.00	
12-7-723 Building Addition at Shelter	<u>-00-</u>	
<u>Total</u> Properties	\$ 2,500.00	
<u>TOTAL HUMANE COMMISSION</u>	\$96,693.00	

FORT WAYNE YOUTH COMMISSION

1. Services Personal		
15-1-11 Salariss & Wags, Regular	\$10,368.00	
15-1-12 Salariss & Wags, Temporary	<u>250.00</u>	
<u>Total</u> Services Personal	\$10,618.00	
2. Services Contractual		
15-2-21 Communication and Transportation		
211 Freight, Expresss, and Drayage	\$ 25.00	
212 Postage	300.00	
213 Traveling Expenses	497.00	
214 Telephone and Telegraph	500.00	
15-2-22 Heat, Light, Power, Sewage, and Water		
221 Electric Current	100.00	
15-2-23 Instruction	50.00	
15-2-24 Printing and Advertising		
241 Printing, Other than Office Supplies	<u>150.00</u>	
<u>Total</u> Services Contractual	\$ 1,622.00	

PORT WAYNE YOUTH COMMISSION (continued)

3. Supplies		
15-3-36 Office Supplies	\$	200.00
362 Stationery and Printing		<u>250.00</u>
363 Other Office Supplies		
<u>Total Supplies</u>	\$	450.00
5. Current Charges		
15-5-52 Rents	\$	660.00
15-5-55 Subscriptions and Dues		<u>50.00</u>
<u>Total Current Charges</u>	\$	710.00
7. Properties		
15-7-72 Equipment	\$	100.00
721 Furniture and Fixtures		<u>150.00</u>
725 Office Equipment		
<u>Total Properties</u>	\$	250.00
		<hr/>
<u>TOTAL PORT WAYNE YOUTH COMMISSION</u>		\$13,650.00

URBAN DEVELOPMENT COORDINATOR

1. Services Personal		
17-1-11 Salaries & Wages Regular	<u>\$18,904.00</u>	
<u>Total Services Personal</u>	\$18,904.00	
2. Services Contractual		
17-2-21 Communication & Transportation	\$	100.00
17-2-212 Postage		900.00
17-2-213 Travel Expense		900.00
17-2-214 Telephone & Telegraph		
17-2-25 Repair		<u>100.00</u>
17-2-252 Equipment Repair		
<u>Total Services Contractual</u>	\$	2,000.00
3. Supplies		
17-3-36 Office Supplies	\$	100.00
17-3-362 Stationery & Printing		
<u>Total Supplies</u>	\$	100.00
5. Current Charges		
17-5-55 Dues & Subscriptions	\$	250.00
<u>Total Current Charges</u>	\$	250.00
7. Properties		
17-7-72 Equipment	\$	500.00
17-7-725 Office Equipment		
<u>Total Properties</u>	\$	500.00
		<hr/>
<u>TOTAL URBAN DEVELOPMENT COORDINATOR</u>		\$21,754.00

BOARD OF AVIATION

1. Services Personal		
20-1-11 Salaries & Wages Regular	\$219,825.00	
20-1-12 Salaries & Wages Temporary	3,800.00	
20-1-13 Other Compensations		
131 Group Insurance Premiums	1,000.00	
132 Group Hospital - Partial		
<u>Total Services Personal</u>	\$224,625.00	
2. Services Contractual		
20-2-21 Communication & Transportation		
211 Freight, Express & Drayage	\$	750.00
212 Postage		250.00
213 Travel Expense		1,200.00
214 Telephone & Telegraph		2,600.00
215 Transportation Allowance		<u>450.00</u>
	\$	5,250.00

BOARD OF AVIATION (continued)

20-2-22	Heat, Light & Power	
221	Electric Current	\$58,000.00
222	Gas	<u>37,000.00</u>
		\$95,000.00
20-2-24	Printing & Advertising	
241	Printing, Other Than Office Supplies	\$ 50.00
242	Publication of Legal Notices	300.00
243	Photographing & Blue Printing	<u>100.00</u>
		\$ 450.00
20-2-25	Repairs	
251	Building & Structures	\$ 5,000.00
252	Equipment	3,500.00
253	Streets, Roads, Runways	25,000.00
254	Ramps, Smith Field	<u>1,000.00</u>
		\$34,500.00
20-2-26	Services, Other Contractual	
262	Rental & Maintenance of Road Signs	\$ 2,260.00
263	Additions & Repairs, Electrical System	2,000.00
264	Repair Filters & Softeners, Water Plant	2,000.00
265	Other	15,000.00
266	Construction of New Taxiway	<u>75,000.00</u>
		\$96,260.00
<u>Total Services Contractual</u>		\$231,460.00
3.	Supplies	
20-3-32	Garage & Motor	
321	Gasoline	\$ 4,500.00
322	Oil & Grease	300.00
323	Tires & Tubes	700.00
324	Other Garage	<u>1,500.00</u>
		\$ 7,000.00
20-3-33	Institutional & Medical	
331	Household, Laundry & Cleaning	\$ 1,200.00
332	Medical, Surgical & Dental	50.00
334	Clothing	<u>700.00</u>
		\$ 1,950.00
20-3-34	Laboratory, Chemical	
341	Chemical, Water & Sewage Plant	<u>7,500.00</u>
		\$ 7,500.00
20-3-36	Office Supplies	
361	Official Records	\$ 25.00
362	Stationery & Printing	300.00
363	Other Office Supplies	<u>500.00</u>
		\$ 825.00
20-3-37	Supplies, General	
371	Electric	\$ 3,500.00
372	Plumbing	1,500.00
373	Janitor	4,000.00
374	Fire Fighting	250.00
375	Small Tools	300.00
376	Other Supplies	<u>1,500.00</u>
		\$11,050.00
<u>Total Supplies</u>		\$28,325.00
4.	Materials	
20-4-41	Building	
411	Lumber & Doors	\$ 2,000.00
412	Roofing & Siding	2,500.00
413	Hardware & Nails	300.00
414	Paint	600.00
415	Other Building Materials	<u>500.00</u>
		\$ 5,900.00
20-4-42	Roads, Runways & Sewers	
425	Airfields Storm & Sanitary	\$ 2,000.00
426	Roads, Runways & Parking Areas	5,000.00
427	Ice Control	<u>3,000.00</u>
		\$10,000.00
20-4-43	Repair Parts	
431	Communications Equipment	\$ 100.00
432	Furniture & Fixtures	200.00
433	Pest Control	100.00
434	Water & Well Equipment	1,800.00
435	Sewage Plant	-00-
436	Parts of Equipment	2,500.00
437	Parts of Structures	<u>1,000.00</u>
		\$ 5,700.00

BOARD OF AVIATION (continued)

20-4-44	General	
441	Airfield Lighte	\$ 4,000.00
442	Street Lighte	100.00
443	Obstruction Lights	100.00
444	Airport Marking	2,500.00
445	Seeding & Fertilizing	100.00
		<u>\$ 6,800.00</u>
	<u>Total Materials</u>	\$28,400.00
5.	Current Charges	
20-5-512	Insurance Premiums - Baer Field	\$28,000.00
20-5-52	Subscriptions & Dues	900.00
20-5-56	Official Bonds	100.00
20-5-59	Contingencies	<u>2,000.00</u>
	<u>Total Current Charges</u>	\$31,000.00
6.	Current Obligations	
20-6-62	Retirement Funds	\$34,000.00
20-6-64	Taxes	<u>12,000.00</u>
	<u>Total Current Obligations</u>	\$46,000.00
7.	Properties	
20-7-71	Buildings & Structures	
711	Buildings & Fixed Equipment	\$ 3,000.00
712	Other Structures	<u>500.00</u>
		<u>\$ 3,500.00</u>
20-7-72	Equipment	
721	Furniture & Fixtures	\$ 1,000.00
722	Motor Equipment	6,000.00
725	Office Equipment	600.00
726	Other Equipment	<u>300.00</u>
		<u>\$ 7,900.00</u>
20-7-73	Land	
731	New Approach Light System	
732	Approach Zone Acquisition	<u>\$ 6,000.00</u>
		<u>\$ 6,000.00</u>
20-7-74	Terminal	
741	Floor & Glass	\$ 750.00
742	Other	<u>5,000.00</u>
		<u>\$ 5,750.00</u>
	<u>Total Properties</u>	\$23,150.00
		=====
	<u>TOTAL BOARD OF AVIATION</u>	\$612,960.00

BOARD OF PARK COMMISSIONERS

1.	Services Personal	
21-1-11	Salaries & Wages Regular	<u>\$1,871,633.00</u>
	<u>Total Services Personal</u>	\$1,871,633.00
2.	Services Contractual	
21-2-21	Communication & Transportation	
211	Freight, Express & Drayage	\$ 2,000.00
212	Postage	1,800.00
213	Travel Expense	2,500.00
214	Telephone & Telegraph	12,900.00
215	Transportation Allowance	<u>1,850.00</u>
		<u>\$21,050.00</u>
21-2-22	Utilities	<u>\$66,750.00</u>
		<u>\$66,750.00</u>
21-2-24	Printing & Advertising	
241	Printing, Other Than Office Supplies	\$ 3,800.00
242	Publication of Legal Notices	250.00
243	Blue Printing & Photographing	<u>700.00</u>
		<u>\$ 4,750.00</u>
21-2-25	Repairs	
251	Buildings & Structures	\$ 5,000.00
252	Equipment	<u>29,400.00</u>
		<u>\$34,400.00</u>

BOARD OF PARK COMMISSIONERS (continued)

21-2-26	Other Contractual Services	
261	Miscellaneous	\$43,490.00
		<u>\$43,490.00</u>
	<u>Total Services Contractual</u>	\$170,440.00
3.	Supplies	
21-3-31	Fuel	
312	Fuel, Coal and Oil	\$ 8,000.00
		<u>\$ 8,000.00</u>
21-3-32	Garage and Motor	
321	Gasoline	\$27,000.00
324	Other Garage and Motor	<u>5,470.00</u>
		\$32,470.00
21-3-333	Other Insititutional & Medical Suppliee	\$ 9,700.00
		<u>\$ 9,700.00</u>
21-3-36	Office Supplies	
362	Stationery & Printing	\$ 4,500.00
21-3-37	Other Suppliee	33,615.00
21-3-34	Landscaping & Greenhouse Suppliee	37,600.00
21-3-35	Recreation Supplies	<u>27,520.00</u>
		\$103,235.00
		=====
	<u>Total Suppliee</u>	\$153,405.00
4.	Materials	
21-4-41	Building Materiale	\$28,325.00
21-4-42	Sewer Materials	32,275.00
21-4-43	Repair Parte	37,865.00
21-4-44	Other Materiale	<u>21,040.00</u>
		\$119,505.00
	<u>Total Materials</u>	\$119,505.00
5.	Current Charges	
21-5-51	Insurance	\$46,800.00
21-5-52	Rents	6,985.00
21-5-53	Refunde	-00-
21-5-55	Subscriptions & Dues	900.00
21-5-57	Taxee	10,000.00
21-5-58	Licenses, Auto	45.00
21-5-59	Service Agreements	<u>1,200.00</u>
		\$65,930.00
	<u>Total Current Charges</u>	\$65,930.00
6.	Current Obligations	
21-6-62	Retirement & Social Security (City's Share)	\$250,200.00
21-6-64	Barrett Law Payment	<u>704.00</u>
		\$250,904.00
	<u>Total Current Olibations</u>	\$250,904.00
7.	Properties	
21-7-71	Buildings, Structures & Improvements	
711	Buildings & Fixed Equipment	\$10,270.00
712	Other Structures	<u>\$10,270.00</u>
		\$20,540.00
21-7-72	Equipment	
721	Furniture & Fixtures	\$ 2,030.00
722	Motor Equipment	59,965.00
725	Office Equipment	950.00
726	Other Equipment	<u>49,715.00</u>
		\$112,660.00
21-7-73	Land	\$ 3,000.00
		<u>\$ 3,000.00</u>
		\$125,930.00
	<u>Total Properties</u>	\$125,930.00
		=====
	<u>TOTAL BOARD OF PARK COMMISSIONERS</u>	\$2,757,747.00

FORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT DISTRICT CAPITAL FUND

2. Services Contractual	
44-2-26 Other Contractual Services	\$25,000.00
261 Legal	5,000.00
262 Appraisale	5,000.00
263 Consulting Service	5,000.00
264 Building Demolition	5,000.00
265 Relocation, Electric Service	<u>125,000.00</u>
<u>Total</u> Services Contractual	\$165,000.00
5. Current Charges	\$ 1,200.00
44-5-51 Insurance	<u>1,200.00</u>
44-5-52 Rents	
<u>Total</u> Current Charges	\$ 2,400.00
6. Current Obligations	\$50,000.00
44-6-64 Relocation Payments	<u>50,000.00</u>
<u>Total</u> Current Obligations	\$50,000.00
7. Properties	\$25,000.00
44-7-73 Land	<u>25,000.00</u>
<u>Total</u> Properties	\$25,000.00
	=====
<u>TOTAL DEVELOPMENT DISTRICT CAPITAL FUND</u>	\$242,400.00

FORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT GENERAL FUND

1. Services Personal	\$90,000.00
23-1-11 Salariee & Wages Regular	<u>3,000.00</u>
23-1-12 Salaries & Wages Temporary	
<u>Total</u> Services Personal	\$93,000.00
2. Services Contractual	
23-2-21 Communication & Transportation	\$ 400.00
212 Postage	2,000.00
213 Travel Expense	1,200.00
214 Telephone & Telegraph	600.00
23-2-221 Electric Current	800.00
223 Heat	64.00
224 Water	36.00
225 Sewage	
23-2-24 Printing & Advertising	3,000.00
241 Printing Other Than Office Supplies	500.00
242 Publication of Legal Notices	500.00
243 Photograph & Blue Printing	
23-2-25 Repairs	<u>300.00</u>
252 Equipment	
<u>Total</u> Services Contractual	\$ 9,400.00
3. Supplies	
23-3-32 Garage & Motor Supplies	\$ 200.00
321 Gasoline	10.00
322 Oil	100.00
324 Other Garage & Motor	
23-3-36 Office Supplies	25.00
361 Official Records	150.00
362 Stationery	<u>600.00</u>
363 Other Office Supplies	<u>\$1,085.00</u>
<u>Total</u> Supplies	
5. Current Charges	\$ 200.00
23-5-51 Insurance	250.00
23-5-55 Subscriptions & Dues	500.00
23-5-56 Premium on Official Bonds	<u>5,000.00</u>
23-5-52 Rents	
<u>Total</u> Current Charges	\$ 5,950.00
6. Current Obligations	\$ 8,500.00
23-6-62 Retirement & Social Security (City's Share)	<u>8,500.00</u>
<u>Total</u> Current Obligations	\$ 8,500.00

FORT WAYNE REDEVELOPMENT COMMISSION (continued)
REDEVELOPMENT GENERAL FUND

7. Properties	
23-7-72 Equipment	
721 Furniture & Fixtures	\$ 1,000.00
726 Other Equipment	<u>100.00</u>
<u>Total Properties</u>	\$ 1,100.00
<hr/>	
<u>TOTAL REDEVELOPMENT GENERAL FUND</u>	\$119,035.00

BOARD OF TRUSTEES
FIREMEN'S PENSION FUND

1. Services Personal	
40-1-11 Salaries & Wages Regular	\$ 800.00
<u>Total Services Personal</u>	\$ 800.00
2. Services Contractual	
40-2-21 Communications & Transportation	
212 Postage	\$ 200.00
213 Travel Expense	100.00
40-2-25 Repair of Equipment	100.00
40-2-26 Other Services Contractual	
261 Medical Examination & Legal Counsel	<u>800.00</u>
<u>Total Services Contractual</u>	\$ 1,200.00
3. Supplies	
40-3-36 Office Supplies	
361 Records, Stationery & Printing	\$ 75.00
363 Other Office Supplies	<u>50.00</u>
<u>Total Supplies</u>	\$ 125.00
5. Current Charges - Part I	
40-5-57 Pensions to Retired Firemen	\$502,392.00
Pensions to Firemen Becoming Eligible	102,062.00
Pensions to Widows	151,869.00
Pensions to Dependents of Deceased Firemen	<u>8,165.00</u>
<u>Total Part I - Current Charges</u>	\$764,488.00
5. Current Charges - Part II	
40-5-56 Premiums on Bonds	\$ 10.00
40-5-58 Death Benefits	5,600.00
40-5-59 Contingencies	<u>5,000.00</u>
<u>Total Part II - Current Charges</u>	\$10,610.00
<u>TOTAL PARTS I & PARTS II - CURRENT CHARGES</u>	\$775,098.00
7. Properties	
40-7-725 Furniture & Fixtures	\$ 50.00
40-7-726 Other Equipment	<u>50.00</u>
<u>Total Properties</u>	\$ 100.00
<hr/>	
<u>TOTAL FIREMEN'S PENSION FUND</u>	\$777,323.00

BOARD OF TRUSTEES
POLICEMEN'S PENSION FUND

1. Services Personal	
41-1-11 Salaries & Wages Regular	\$ 1,200.00
41-1-12 Salaries & Wages, Temporary	25.00
131 Other Compensation	<u>500.00</u>
<u>Total Services Personal</u>	\$ 1,725.00
2. Services Contractual	
41-2-21 Communication & Transportation	
212 Postage	\$ 200.00
213 Travel Expense	500.00
41-2-25 Repair of Equipment	<u>50.00</u>
<u>Total Services Contractual</u>	\$ 750.00
3. Supplies	
41-3-36 Office Supplies	
361 Official Records, Stationery & Printing	\$ 200.00
363 Other Office Supplies	<u>100.00</u>
<u>Total Supplies</u>	\$ 300.00
5. Current Charges - Part I	
41-5-57 Pensions to Retired Policemen	\$588,795.00
Pensions to Policemen Becoming Eligible	40,988.00
Pensions to Widows & Dependents of -	
Deceased Policemen	<u>171,020.00</u>
<u>Total Current Charges, Part I</u>	\$800,813.00
5. Current Charges, Part II	
41-5-56 Premiums on Official Bonds	\$ 12.00
41-5-58 Death Benefits	4,200.00
41-5-59 Contingencies	<u>5,000.00</u>
<u>Total Current Charges, Part II</u>	\$ 9,212.00
<u>Total Current Charges - Parts I & Parts II</u>	\$810,025.00

TOTAL POLICEMEN'S PENSION FUND \$812,800.00

BOARD OF TRUSTEES
SANITARY OFFICERS PENSION FUND

1. Services Personal	
42-1-11 Salaries & Wages Regular	\$ 365.00
42-1-13 Other Compensation	<u>-00-</u>
<u>Total Services Personal</u>	\$ 365.00
2. Services Contractual	
42-2-21 Communication & Transportation	
212 Postage	\$ 12.00
213 Travel Expense	500.00
42-2-25 Repair of Equipment	50.00
42-2-26 Other Contractual Services	
261 Legal Counsel	<u>200.00</u>
<u>Total Services Contractual</u>	\$ 762.00
3. Supplies	
42-3-36 Office Supplies	
361 Records, Stationery & Printing	\$ 50.00
363 Other Office Supplies	<u>50.00</u>
<u>Total Supplies</u>	\$ 100.00
5. Current Charges - Part I	
42-5-57 Pensions to Retired Sanitary Officers	\$22,862.00
Pensions to Sanitary Officers Becoming	
Eligible	13,064.00
Pensions to Widows	<u>7,349.00</u>
<u>Total Current Charges - Part I</u>	\$43,275.00
5. Current Charge - Part II	
42-5-56 Premiums on Bonds	\$ 10.00
42-5-58 Death Benefits	1,800.00
42-5-59 Contingencies	<u>5,000.00</u>
<u>Total Current Charges - Part II</u>	\$6,810.00
<u>Total Current Charges - Parts I & Parts II</u>	\$50,085.00

TOTAL SANITARY OFFICER'S PENSION FUND \$51,312.00

SPECIAL ACCOUNTS

21

MOTOR VEHICLE HIGHWAY FUND

28-1	Services Personal	\$635,000.00
28-2	Services Contractual	575,000.00
28-3	Supplies	55,000.00
28-4	Materials	175,000.00
28-5	Current Charges	20,000.00
28-7	Properties	<u>150,000.00</u>
<u>TOTAL</u>	<u>MOTOR VEHICLE HIGHWAY FUND</u>	\$1,610,000.00

PARKING METERS

29-1	Services Personal	\$ 50,000.00
29-2	Services Contractual	60,000.00
29-4	Materials	<u>10,000.00</u>
<u>TOTAL</u>	<u>PARKING METERS</u>	\$120,000.00

SEWER RELIEF FUND

30-1	Services Personal	\$ 25,000.00
30-2	Services Contractual	<u>505,000.00</u>
<u>TOTAL</u>	<u>SEWER RELIEF FUND</u>	\$530,000.00

FLOOD PREVENTION & RIVER IMPROVEMENT

31-1	Services Personal	\$ 25,000.00
31-2	Services Contractual	<u>37,400.00</u>
		\$ 62,400.00
<u>TOTAL</u>	<u>FLOOD PREVENTION & RIVER IMPROVEMENT</u>	

CITY PARKING GARAGE

32-1	Services Personal	\$ 18,500.00
32-2	Services Contractual	30,000.00
32-3	Supplies	2,500.00
32-5	Current Charges	<u>65,000.00</u>
<u>TOTAL</u>	<u>CITY PARKING GARAGE</u>	\$116,000.00

PUBLIC LIGHTING

33-2	Services Contractual	\$ 62,400.00
------	----------------------	--------------

ST. MARY'S RIVER IMPOUNDING FUND

36-2	Services Contractual	\$160,000.00
------	----------------------	--------------

FINE ARTS FOUNDATION

(For the use of Fort Wayne Art Institute)

43-2	Services Contractual	\$ 25,843.00
------	----------------------	--------------

CUMULATIVE PARK BUILDING FUND

55-7	Properties	\$ 81,450.00
------	------------	--------------

CUMULATIVE CAPITAL IMPROVEMENT

45-6	Current Obligations	\$ 1,500.00
45-7	Properties	\$ 25,000.00
711	Buildings & Fixed Equipment	350,000.00
712	Other Structures (Fire Station)	<u>25,000.00</u>
713	Improvements	<u>\$400,000.00</u>
45-8	Debt Payment	\$485,163.00
81	- Bonds	

TOTAL CUMULATIVE CAPITAL IMPROVEMENT FUND

\$886,663.00

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof, and is subject to the laws of the State of Indiana governing annual appropriations.

John H. Robinson,
Chairman, Finance Committee

Read the third time in full and on motion by Robinson seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes six
Dunifon, Fay, Geake, Robinson, Steigerwald, Tipton.
Nays none
Absent three, to-wit: Councilman Adams, Nuckols, Rousseau.

Date: 8-25-69.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-73-69 on the 25th day of August, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 26th day of August, 1969, at the hour of 10:16 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-69-08-01

APPROPRIATION ORDINANCE NO. A-74-69

AN EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the Board of Aviation Commissioners for retirement funds for the fiscal year ending December 31, 1969, and amending Appropriation Ordinance No. A-21-68 accordingly.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year than was appropriated in the original budget to meet such extraordinary emergency.

SECTION 2. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1969, the following sum of money, in addition to the sums heretofore appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-21-68 is hereby amended accordingly:

APPROPRIATION

BOARD OF AVIATION COMMISSIONERS

Account No.

Amount

20-6-62 Retirement Funds

\$8,000.00

SECTION 2. Said appropriation is out of the unexpended and unappropriated balance in the AVIATION FUND, which is hereby reduced in the amount of \$8,000.00.

SECTION 3. This Ordinance shall take effect upon its passage and approval by the Mayor.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes six
Dunifon, Fay, Geake, Robinson, Steigerwald, Tipton.
Nays none
Absent three, to-wit: Councilman Adams, Nuckols, Rousseau.

Date: 8-26-69.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-74-69 on the 26th day of August, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 27th day of August, 1969, at the hour of 10:04 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-69-08-23

APPROPRIATION ORDINANCE NO. A-75-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Board of Public Safety-Police Department.

WHEREAS, large unexpected medical expenses have occurred for police officers injured on duty, and there are insufficient funds remaining in Account No. 8-3-332E, Medical, in the 1969 Budget of the Board of Public Safety-Police Department, to pay these expenses; and

WHEREAS, there are sufficient funds in Account No. 8-1-113E, Salaries, in the 1969 Budget of the Board of Public Safety-Police Department, to cover the amount herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-1-113E, Salaries, the sum of \$5,000.00 to Account No. 8-3-332E, Medical, in the 1969 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-1-113E, Salaries, in the 1969 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$5,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald.
Nays none
Absent one, to-wit: Councilman Tipton.

Date: 9-16-69

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-75-69 on the 16th day of September, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of September, 1969, at the hour of 8:30 o'clock a.m., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of September, 1969, at the hour of 11:52 o'clock a.m., E.D.T.

Harold S. Zeis
Mayor

BILL NO. A-69-08-24

APPROPRIATION ORDINANCE NO. A-76-69
AN ORDINANCE appropriating funds from the 1969
General Fund to Account No. 11-1-11 in the 1969
Budget of the City Plan Commission.

WHEREAS, due to the resignation of the Urban Affairs Co-ordinator, it will be necessary to employ clerical and secretarial help in the office of the Urban Affairs Coordinator for the balance of 1969, and there are no funds available for said employee's salary in Account No. 11-1-11, Salaries and Wages Regular, in the 1969 Budget of the City Plan Commission; and

WHEREAS, there are sufficient funds in the unobligated and unappropriated balance of the 1969 General Fund to provide for said salary, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the unobligated and unappropriated balance of the 1969 General Fund the sum of \$1,850.00 to Account No. 11-1-11, Salaries and Wages Regular, in the 1969 Budget of the City Plan Commission.

SECTION 2. That the unobligated and unappropriated balance of the 1969 General Fund is hereby reduced in the amount of \$1,850.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:
Ayes eight
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, and Steigerwald
Nays none
Absent one, to-wit: Councilman Tipton

Date: 9-16-69

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-76-69 on the 16th day of September, 1969.

ATTEST: SEAL

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of September, 1969, at the hour of 8:30 o'clock a.m., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of September, 1969, at the hour of 11:53 o'clock a.m., E.D.T.

Harold S. Zeis
Mayor

BILL NO. A-69-08-25

APPROPRIATION ORDINANCE NO. A-77-69
AN ORDINANCE appropriating \$32,550.00 from the
General Fund of the 1969 Budget to Account No.
14-2-26 in the 1969 Budget of the Three Rivers
Coordinating Council.

WHEREAS, funds are needed to pay consultants under the terms of a contract negotiated by the Three Rivers Coordinating Council and subsequently by the U. S. Department of Housing and Urban Development, and there are no funds available in Account No. 14-2-26, Other Contractual Services, in the 1969 Budget of the Three Rivers Coordinating Council to pay said consultants' fees; and

WHEREAS, there are sufficient funds remaining in the unobligated and unappropriated balance of the General Fund in the 1969 Budget to cover the amount herein appropriated, and which funds will be reimbursed to the General Fund by the Federal Government by the end of the year;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne the sum of \$32,550.00 to Account No. 14-2-26, Other Contractual Services, in the 1969 Budget of the Three Rivers Coordinating Council.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne is hereby reduced in the amount of \$32,550.00..

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, and Steigerwald
Nays none
Absent one, to-wit: Councilman Tipton

Date: 9-16-69

Fuad G. Bonahoom
City Clerk

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of September, 1969, at the hour of 8:30 o'clock a.m., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of September, 1969, at the hour of 11:54 o'clock a.m., E.D.T.

Harold S. Zeis
Mayor

BILL NO. A-69-08-26

APPROPRIATION ORDINANCE NO. A-78-69
AN ORDINANCE appropriating and transferring
funds within the 1969 Budget of the Department
of Redevelopment-Redevelopment District
General Fund.

WHEREAS, anticipated expenses for the remainder of 1969 for Account No. 23-2-214, Telephone & Telegraph; Account No. 23-3-324, Other, Garage & Motor; and Account No. 23-3-363, Other Office Supplies, in the 1969 Budget of the Department of Redevelopment-Redevelopment District General Fund, are greater than expected, and there are insufficient funds remaining in said accounts to pay said expenses; and

WHEREAS, there are sufficient funds remaining in Account No. 23-2-213, Travel Expense, in the 1969 Budget of the Department of Redevelopment-Redevelopment District General Fund, to pay said expenses and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 23-2-213, Travel Expense, the sum of \$300.00 to Account No. 23-2-214, Telephone & Telegraph; the sum of \$200.00 to Account No. 23-3-324, Other, Garage & Motor; and the sum of \$100.00 to Account No. 23-3-363, Other Office Supplies, in the 1969 Budget of the Department of Redevelopment-Redevelopment District General Fund.

SECTION 2. That the unobligated and unappropriated balance of Account No. 23-2-213, Travel Expense, in the 1969 Budget of the Department of Redevelopment-Redevelopment District General Fund, is hereby reduced in the amount of \$600.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, and Steigerwald
Nays none
Absent one, to-wit: Councilman Tipton

Date: 9-16-69

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-78-69 on the 16th day of September, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of September, 1969, at the hour of 8:30 o'clock a.m., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of September, 1969, at the hour of 11:55 o'clock a.m., E.D.T.

Harold S. Zeid
Mayor

Bill No. A-69-09-01

APPROPRIATION ORDINANCE NO. A-79-69

AN ORDINANCE transferring certain funds within the 1969 Budgets of the Board of Safety and Board of Public Health.

WHEREAS, it has been determined that a test pit be built for year round training of firefighters so that testing can be done with clear water instead of river water, and there are no funds available in Account No. 8-2-264h, Services, Other Contractual, in the 1969 Budget of the Board of Public Safety-Fire Department, for this construction; and

WHEREAS, there are sufficient funds remaining in Account No. 8-2-252h, Repair of Equipment, in the 1969 Budget of the Board of Public Safety-Fire Department, to cover the amount required for said test pit, and which funds are not required for any other purpose; and

WHEREAS, the Board of Public Health has been approved as a Health Center for Yellow Fever shots, and the purchase of the Yellow Fever vaccine has depleted Account No. 9-3-333, Medical Supplies, Clinic, in the 1969 Budget of the Board of Public Health, and

WHEREAS, there are sufficient funds remaining in Account No. 9-3-14, hospital for V.D. cases, in the 1969 Budget of the Board of Public Health, to cover the amount required for said medical supplies account;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated from Account No. 8-2-252h, Repair of Equipment, the sum of \$4,000.00 to Account No. 8-2-264h, Services, Other Contractual, in the 1969 Budget of the Board of Public Safety, and the unobligated and unappropriated balance of Account No. 8-2-252h, Repair of Equipment, in the 1969 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$4,000.

SECTION 2. That there is hereby transferred and appropriated from Account No. 9-3-34, Hospital for V.D. Cases, the sum of \$950.00 to Account No. 9-3-333, Medical Supplies, Clinic, in the 1969 Budget of the Board of Public Health, and the unobligated and unappropriated balance of Account No. 9-3-34, Hospital for V.D. Cases, in the 1969 Budget of the Board of Public Health, is hereby reduced in the amount of \$950.00.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:
Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
Nays none

Date: 9-30-69

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-79-69 on the 30th day of September, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of October, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 3rd day of October, 1969, at the hour of 4:34 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor

Bill No. A-69-09-C2

APPROPRIATION ORDINANCE NO. A-80-69

AN ORDINANCE appropriating salary for Acting City Engineer for the fiscal year 1969.

WHEREAS, it has been necessary to secure the services of an Acting City Engineer for the balance of the fiscal year, June 1, 1969 to December 31, 1969; and

WHEREAS, no funds were appropriated for the salary of such Acting City Engineer in the 1969 Budget of the Board of Public Works, Engineering Department; and

WHEREAS, there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the salary herein appropriated and which has not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, the sum of \$1,084.00 to Account No. 7-1-11, Salaries & Wages, in the 1969 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unexpended balance of the General Fund of the 1969 Budget of the City of Fort Wayne is hereby reduced in the amount of \$1,084.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:
 Ayes nine
 Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
 Nays none

Date: 9-30-69

Fuad G. Bonahoom
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-80-69 on the 30th day of September, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
 City Clerk

Herbert G. Tipton
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of October, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
 City Clerk

Approved and signed by me this 3rd day of October, 1969, at the hour of 4:35 o'clock P.M., E.D.T.

Harold S. Zeis
 Mayor

Bill No. A-69-09-C3

APPROPRIATION ORDINANCE NO. A-81-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Department of Law.

WHEREAS, the cost of law books and supplements required by the Department of Law has increased during 1969, and there are insufficient funds in Account No. 10-5-55, subscriptions and dues, in the 1969 Budget of the Department of Law, to pay for the required legal books and material; and

WHEREAS, there are sufficient funds remaining in Account No. 10-2-262, Legislative Reporting Service, in the 1969 Budget of the Department of Law, to cover the amount herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 10-2-262, Legislative Reporting Service, the sum of \$150.00 to Account No. 10-5-55, subscriptions and dues, in the 1969 Budget of the Department of Law.

SECTION 2. That the unexpended and unappropriated balance of Account No. 10-2-262, Legislative Reporting Service, in the 1969 Budget of the Department of Law, is hereby reduced in the amount of \$150.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
 Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:
 Ayes nine
 Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
 Nays none

Date: 9-30-69

Fuad G. Bonahoom
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-81-69 on the 30th day of September, 1969.

ATTEST (SEAL)

Fuad G. Bonahoom
 City Clerk

Herbert G. Tipton
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of October, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 3rd day of October, 1969, at the hour of 4:36 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor

Bill No. A-69-09-C4

APPROPRIATION ORDINANCE NO. A-82-69

AN ORDINANCE appropriating \$25,000.00 from the 1969 General Fund to Account No. 2-6-62 in the 1969 Budget of the City Controller.

WHEREAS, there are insufficient funds remaining in Account No. 2-6-62, Retirement, P.E.R.F., in the 1969 Budget of the City Controller to cover the City's portion of P.E.R.F. payments due for the 4th quarter of 1969; and

WHEREAS, there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, an unappropriated and unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, the sum of \$25,000.00 to Account No. 2-6-62, Retirement - P.E.R.F., in the 1969 Budget of the City Controller.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, is hereby reduced in the amount of \$25,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
Nays none

Date: 9-30-69

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-82-69 on the 30th day of September, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of October, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 3rd day of October, 1969, at the hour of 4:37 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor

Bill No. A-69-09-05

APPROPRIATION ORDINANCE NO. A-83-69

AN ORDINANCE appropriating \$10,000.00 from the General Fund to Account No. 8-2-261 A in the 1969 Budget of the Board of Public Safety.

WHEREAS, the appropriation in the 1969 Budget of the Board of Public Safety, Account No. 8-2-261A, Building Condemnation, has been expended, and an emergency exists for the condemnation and removal of buildings in hazardous, unsafe and unsanitary conditions; and

WHEREAS, there now exists in the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, an unexpended and unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unobligated balance of the General Fund of the 1969 Budget of the City of Fort Wayne, Indiana, the sum of \$10,000.00 to Account No. 8-2-261A, Building Condemnation, in the 1969 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Setigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none

Date: 9-30-69

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indian, as Appropriation Ordinance No. A-83-69 on the 30th day of September, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of October, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 3rd day of October, 1969, at the hour of 4:38 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor

Bill No. A-69-09-06

APPROPRIATION ORDINANCE NO. A-84-69

AN ORDINANCE appropriating \$5,500.00 from the 1969 General Fund to certain accounts in the 1969 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary to purchase a new Breathalyzer Van and equipment, and there are insufficient funds for said purchase in Account No. 8-7-722E, Motor Equipment, and Account No. 8-7-726E, Other Equipment, in the 1969 Budget of the Board of Public Safety, Police Department; and

WHEREAS, there are sufficient funds remaining in the General Fund of the 1969 Budget of the City of Fort Wayne to cover the amount herein appropriated, and which funds will be returned to the City by the State and Federal Governments and receipted into the General Fund;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne the sum of \$2,700.00 to Account No. 8-7-722E, Motor Equipment, and the sum of \$2,800.00 to Account No. 8-7-726E, Other Equipment, in the 1969 Budget of the Board of Public Safety, Police Department.

SECTION 2. That the unexpended and unappropriated balance of the General Fund of the 1969 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson
Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.

Nays none

Date: 9-30-69

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-84-69 on the 30th day of September, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of October, 1969 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 3rd day of October, 1969, at the hour of 4:39 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor

Bill No. A-69-10-01

APPROPRIATION ORDINANCE NO. A-85-69

AN ORDINANCE appropriating \$300,000 from Account No. 28 to Account No. 28-2 Motor Vehicle Highway Fund in the 1969 Budget of the Board of Public Works.

WHEREAS, it is necessary to pay current outstanding Contract bills, and there are insufficient funds in Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund, in the 1969 Budget of the Board of Public Works, to pay said bills; and

WHEREAS, there is an unappropriated cash balance in Account No. 28 (cash) Motor Vehicle Highway Fund, in the 1969 Budget, which is sufficient to cover the amount required, and which funds have not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated cash balance of Account No. 28, Motor Vehicle Highway Fund, the sum of \$300,000.00 to Account No. 28-2, Services Contractual, Motor Vehicle Highway Fund, in the 1969 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of Account No. 28, Motor Vehicle Highway Fund, in the 1969 Budget of the Board of Public Works, is hereby reduced in the amount of \$300,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
 Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
 Nays None

Date: 10-28-69

Fuad G. Bonahoom, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-85-69 on the 28th day of October, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom, City Clerk

Herbert G. Tipton, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom, City Clerk

Approved and signed by me this 31st day of October, 1969, at the hour of 9:23 o'clock A.M., E.S.T.

Harold S. Zeis, Mayor

Bill No. A-69-10-14

APPROPRIATION ORDINANCE NO. A-86-69

AN ORDINANCE appropriating and transferring the sum of \$400.00 within the 1969 Budget of the Fort Wayne Humane Commission.

WHEREAS, the Humane Shelter Truck was damaged in an accident on September 3, 1969, and there are insufficient funds in Account No. 12-2-25, Repairs of Buildings and Equipment, in the 1969 Budget of the Fort Wayne Humane Commission to pay for repairs to said truck; and

WHEREAS, there are sufficient funds in Account No. 12-7-722, Motor Truck, in the 1969 Budget of the Fort Wayne Humane Commission to cover the amount hereinafter appropriated, and which funds are not required for any other purposes; and

WHEREAS, when settlement is received from the insurance company for the damages to the truck, this money will be receipted into the General Fund;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred the sum of \$400.00 from Account No. 12-7-722, Motor Truck, to Account No. 12-2-25, Repairs of Buildings and Equipment, in the 1969 Budget of the Fort Wayne Humane Commission.

SECTION 2. The unobligated and unappropriated balance of Account No. 12-7-722, Motor Truck, in the 1969 Budget of the Fort Wayne Humane Commission, is hereby reduced in the amount of \$400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson, Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
 Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
 Nays none

Date: 11-25-69

Fuad G. Bonahoom, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-86-69 on the 25th day of November, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom, City Clerk

Herbert G. Tipton, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom, City Clerk

Approved and signed by me this 26th day of November, 1969, at the hour of 9:55 o'clock A.M., E.S.T.

Harold S. Zeis, Mayor

Bill No. A-69-10-15

APPROPRIATION ORDINANCE NO. A-87-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Board of Public Safety-Fire Department.

WHEREAS, a snorkel is being purchased from the Ward LaFrance Company, and the sum of \$10,000.00 is needed to make the down payment on said purchase, and there are insufficient funds in Account No. 8-7-726h, Other Equipment, in the 1969 Budget of the Board of Public Safety-Fire Department to make the down payment; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-114h, Salaries, in the 1969 Budget of the Board of Public Safety-Fire Department, to cover the amount herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-1-114h, Salaries, the sum of \$10,000.00 to Account No. 8-7-726h, Other Equipment, in the 1969 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-1-114h, Salaries, in the 1969 Budget of the Board of Public Safety-Fire Department is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson, Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
Nays none

Date: 11-25-69

Fuad G. Bonahoom, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-87-69 on the 25th day of November, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom, City Clerk

Herbert G. Tipton, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom, City Clerk

Approved and signed by me this 26th day of November, 1969, at the hour of 9:56 o'clock A.M., E.S.T.

Harold S. Zeis, Mayor

Bill No. A-69-11-01

APPROPRIATION ORDINANCE NO. A-88-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the Board of Park Commissioners.

WHEREAS, the Study Park playground shelter was damaged by fire on August 9, 1969, and there are insufficient funds in Account No. 21-7-711, Building & Fixed Equipment, in the 1969 Budget of the Board of Park Commissioners, to pay for the reconstruction of said playground shelter; and

WHEREAS, there are sufficient funds to cover the amount hereinafter appropriated in Account No. 21, Park General, in the 1969 Budget of the Board of Park Commissioners, due to the fact that the various insurance companies covering said loss have made payments to said Account No. 21;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unobligated balance in Account No. 21, Park General, the sum of \$11,512.00 to Account No. 21-7-711, Buildings & Fixed Equipment, in the 1969 Budget of the Board of Park Commissioners.

SECTION 2. That the unappropriated and unobligated balance in Account No. 21, Park General, in the 1969 Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$11,512.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson, Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote;

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.

Nays none

Date: 11-25-69

Fuad G. Bonahoom, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-88-69 on the 25th day of November, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom, City Clerk

Herbert G. Tipton, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom, City Clerk

Approved and signed by me this 26th day of November, 1969, at the hour of 9:57 o'clock A.M., E.S.T.

Harold S. Zeis, Mayor

Bill No. A-69-11-18

APPROPRIATION ORDINANCE NO. A-89-69

AN ORDINANCE transferring funds within the 1969 Budget of the City Clerk.

WHEREAS, employment of temporary help was required in the office of the City Clerk, and there are insufficient funds in Account No. 4-1-12, Salaries & Wages temporary, in the 1969 Budget of the City Clerk to pay the salary of such temporary help; and

WHEREAS, there is an unobligated balance in Account No. 4-1-11, Salaries & Wages Regular, in the 1969 Budget of the City Clerk which is sufficient to cover the amount required for Account No. 4-1-12, and which balance is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred in the 1969 Budget of the City Clerk the sum of \$600.00 from Account No. 4-1-11, Salaries & Wages Regular, to Account No. 4-1-12, Salaries & Wages, Temporary, and the unappropriated and unobligated balance of Account No. 4-1-11 is hereby reduced in the amount of \$600.00.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson, Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.

Nays none

Date: 11-25-69

Fuad G. Bonahoom, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-89-69 on the 25th day of November, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom, City Clerk

Herbert G. Tipton, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom, City Clerk

Approved and signed by me this 26th day of November, 1969, at the hour of 10:06 o'clock A.M., E.S.T.

Harold S. Zeis, Mayor

Bill No. A-69-11-20

APPROPRIATION ORDINANCE NO. A-90-69

AN ORDINANCE transferring funds within the 1969 Budget of the Board of Park Commissioners.

WHEREAS, utility bills for the Board of Park Commissioners were higher than was anticipated at the time of preparing the 1969 Budget, and there are insufficient funds remaining in Account No. 21-2-22, Utilities, to cover said expenses; and

WHEREAS, there is an unobligated balance in Account No. 21-2-251, Repairs, Buildings & Structures, in the 1969 Budget of the Board of Park Commissioners to cover the amount required for Account No. 21-2-22, and which balance is not required for any other purpose; and

WHEREAS, utility bills for the Board of Park Commissioners are higher than was anticipated at the time of preparing the 1969 Budget, and there are insufficient funds remaining in Account No. 21-2-22, Utilities, to cover said expenses; and

WHEREAS, there is an obligated balance in Account No. 21-2-26, Other Contractual Services, in the 1969 Budget of the Board of Park Commissioners, which is sufficient to cover the amount required for Account No. 21-2-22, and which balance is not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 21-3-324, Other Garage & Motor Supplies, in the 1969 Budget of the Board of Park Commissioners, to provide for adequate garage supplies for the remainder of the year; and

WHEREAS, there is an unobligated balance in Account No. 21-3-333, Other Institutional & Medical Supplies, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-3-324, and which balance is not required for any other purpose; and

WHEREAS, due to price increases there are insufficient funds in Account No. 21-3-321, Gasoline, to purchase the required gasoline for the Board of Park Commissioners for the remainder of the year; and

WHEREAS, there is an unobligated balance in Account No. 21-3-37, Other Supplies, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-3-321, and which balance is not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 21-5-51, Insurance, to complete payment for additional valuation rate on fire and institutional policy on facilities in the 1969 Budget of the Board of Park Commissioners; and

WHEREAS, there is an unobligated balance in Account No. 21-5-52, Rents, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-5-51, and which balance is not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 21-5-57, Taxes, in the 1969 Budget of the Board of Park Commissioners to pay the taxes owed in accordance with agreements entered into in connection with the acquisition of certain real estate; and

WHEREAS, there is an unobligated balance in Account No. 21-5-52, Rents, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-5-57, and which balance is not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 21-7-711, Buildings and Fixed Equipment, in the 1969 Budget of the Board of Park Commissioners, to complete the reconstruction of the Study Park playground shelter; and

WHEREAS, there is an unobligated balance in Account No. 21-7-726, Other Equipment, in the 1969 Budget of the Board of Park Commissioners which is sufficient to cover the amount required for Account No. 21-7-711, and which balance is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$3,000.00 from Account No. 21-2-251, Repairs, Buildings & Structures, to Account No. 21-2-22, Utilities, and the unappropriated and unobligated balance of Account No. 21-2-251, is hereby reduced in the amount of \$3,000.00

SECTION 2. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$9,500.00 from Account No. 21-2-26, Other Contractual Services, to Account No. 21-2-22, Utilities, and the unappropriated and unobligated balance of Account No. 21-2-26, is hereby reduced in the amount of \$9,500.00.

SECTION 3. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$900.00 from Account No. 21-3-33, Other Institutional & Medical Supplies, to Account No. 21-3-324, Other Garage & Motor Supplies, and the unappropriated and unobligated balance of Account No. 21-3-33 is hereby reduced in the amount of \$900.00.

SECTION 4. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$4,200.00 from Account No. 21-3-37, Other Supplies, to Account No. 21-3-321, Gasoline, and the unappropriated and unobligated balance of Account No. 21-3-37 is hereby reduced in the amount of \$4,200.00.

SECTION 5. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$135.00 from Account No. 21-5-52, Rents, to Account No. 21-5-51, Insurance, and the unappropriated and unobligated balance of Account No. 21-5-52 is hereby reduced in the amount of \$135.00.

SECTION 6. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$415.00 from Account No. 21-5-52, Rents, to Account No. 21-5-57, Taxes, and the unappropriated and unobligated balance of Account No. 21-5-52 is hereby reduced in the amount of \$415.00.

SECTION 7. That there is hereby transferred in the 1969 Budget of the Board of Park Commissioners the sum of \$2,000.00 from Account No. 21-7-726, Other Equipment, to Account No. 21-7-711, Buildings & Fixed Equipment, and the unappropriated and unobligated balance of Account No. 21-7-726 is hereby reduced in the amount of \$2,000.00.

SECTION 8. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John H. Robinson, Councilman

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
Nays none

Date: 11-25-69

Fuad G. Bonahoom, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-90-69 on the 25th Day of November, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom, City Clerk

Herbert G. Tipton, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom, City Clerk

Approved and signed by me this 26th day of November, 1969, at the hour of 10:07 o'clock A.M., E.S.T.

Harold S. Zeis, Mayor

Bill No. A-69-11-21

APPROPRIATION ORDINANCE NO. A-91-69

AN EMERGENCY APPROPRIATION ORDINANCE providing additional appropriations for the Board of Aviation Commissioners for retirement funds for the fiscal year ending December 31, 1969, and amending Appropriation Ordinance No. A-21-68 accordingly.

WHEREAS, under a temporary agreement with the Air National Guard salaries of security guards were paid by the Board of Aviation Commissioners which have now been full reimbursed by the Air National Guard, which funds should now be appropriated to restore the Salaries and Wages Account of the Board;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1969, the following sum of money, in addition to the sums heretofore appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-21-68 is hereby amended accordingly:

APPROPRIATION

BOARD OF AVIATION COMMISSIONERS

Account No.Amount

20-1-11 Salaries & Wages Regular

\$8,050.00

SECTION 2. Said appropriation is out of the unexpended and unappropriated balance in the AVIATION FUND, which is hereby reduced in the amount of \$8,050.00.

SECTION 3. This Ordinance shall take effect upon its passage and approval by the Mayor.

John H. Robinson, Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.

Nays none

Date: 12-9-69

Fuad G. Bonahoom, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-91-69 on the 9th day of December, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom, City Clerk

Herbert G. Tipton, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom, City Clerk

Approved and signed by me this 10th day of December, 1969, at the hour of 9:42 o'clock A.M., E.S.T.

Harold S. Zeis, Mayor

Bill No. A-69-11-22

APPROPRIATION ORDINANCE NO. A-92-69

AN ORDINANCE appropriating and transferring funds within the 1969 Budget of the City Judge's Office.

WHEREAS, the City Judge's Office is purchasing a movie projector for the "Defensive Drivers Training Course", and there are insufficient funds in Account No. 5-7-726, Other Equipment, in the 1969 Budget of the City Judge's Office, to purchase said equipment; and

WHEREAS, there are sufficient funds in Account No. 5-3-361, Stationery & Printing, and in Account No. 5-3-364, Uniform Traffic Tickets, in the 1969 Budget of the City Judge's Office, to cover the amount herein appropriated and which funds are not required for any other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 5-3-362, Stationery & Printing, the sum of \$350.00 to Account No. 5-7-726, Other Equipment, in the 1969 Budget of the City Judge's Office, and the unobligated and unappropriated balance of said Account No. 5-3-362, Stationery & Printing, is hereby reduced in the amount of \$350.00.

SECTION 2. There is hereby appropriated and transferred from Account No. 5-3-364, Uniform Traffic Tickets, the sum of \$60.00 to Account No. 5-7-726, Other Equipment, in the 1969 Budget of the City Judge's Office, and the unobligated and unappropriated balance of said Account No. 5-3-364, Uniform Traffic Tickets, is hereby reduced in the amount of \$60.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

John H. Robinson, Councilman

Read the third time in full and on motion by Robinson seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, and Tipton.
Nays none

Date: 12-9-69

Fuad G. Bonahoom, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-92-69 on the 9th day of December, 1969.

ATTEST: (SEAL)

Fuad G. Bonahoom, City Clerk

Herbert G. Tipton, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1969, at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom, City Clerk

Approved and signed by me this 10th day of December, 1969, at the hour of 9:43 o'clock A.M., E.S.T.

Harold S. Zeis, Mayor

Bill No. A-70-04-01

APPROPRIATION ORDINANCE NO. A-93-70

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for the Board of Aviation Commissioners for the fiscal year ending on December 31, 1970, and amending Appropriation Ordinance No. A-73-69.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Certain extraordinary conditions have developed since the adoption of the existing annual budget so that it is not necessary to appropriate more money for the benefit of the Board of Aviation Commissioners for the current fiscal year than was appropriated in the original budget to meet such extra-ordinary emergency.

SECTION 2. For the expenses of the Board of Aviation Commissioners for the year ending December 31, 1970, the following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated and set apart out of the fund herein named and for the purpose herein specified, subject to the law governing the same, and Appropriation Ordinance No. A-73-69 is hereby amended accordingly:

APPROPRIATION

BOARD OF AVIATION COMMISSIONERS

Account No. 20-7-72 Equipment

\$97,000.00

SECTION 3. Said appropriation is out of the unexpended balance in the Aviation Fund on January 1, 1970.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Adame and duly adopted, placed on its passage. Passed by the following vote:

Ayes edven

Adame, Dunifon, Fay, Geake, Nuckole, Rousseau, Tipton.

Nays none

Absent two, to-wit: Councilman Robinson and Steigerwald.

Date: 4-28-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the city of Fort Wayne, Indiana, as Appropriation Ordinance No. A-93-70 on the 28th day of April, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of April, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 29th day of April, 1970, at the hour of 9:38 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Ball No. A-70-04-17

APPROPRIATION ORDINANCE NO. A-94-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety - Police Department.

WHEREAS, it is necessary to purchase four new marked police cars for the Police Department; and there are insufficient funds in Account No. 8-7-722E, Motor, in the 1970 Budget of the Board of Public Safety - Police Department, to pay for said cars; and

WHEREAS, it is necessary to fully equip the new police cars in order to put them into service, and there are insufficient funds in Account No. 8-7-726E, Other Equipment, in the 1970 Budget of the Board of Public Safety - Police Department, to pay for said equipment; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-113E, Salaries, in the 1970 Budget of the Board of Public Safety-Police Department, to cover the costs of said new police cars and equipment, and which funds are not required for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$10,060.00 from Account No. 8-1-113E, Salaries, to Account No. 8-7-722E, Motor, in the 1970 Budget of the Board of Public Safety - Police Department.

SECTION 2. That there is hereby appropriated and transferred the sum of \$5,456.00 from Account No. 8-1-113E, Salaries, to Account No. 8-7-726E, Other Equipment, in the 1970 Budget of the Board of Public Safety - Police Department.

SECTION 3. That the unappropriated and unobligated balance of Account No. 8-1-113E, Salaries, in the 1970 Budget of the Board of Public Safety - Police Department, is hereby reduced in the amount of \$15,516.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 5-12-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-94-70 on the 12th day of May, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 13th day of May, 1970, at the hour of 9:04 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-04-18

APPROPRIATION ORDINANCE NO. A-95-70

AN ORDINANCE transferring funds within the 1970 Budget of the Traffic Engineering Department.

WHEREAS, travel costs are greater for Computer Training than was anticipated when the 1970 Budget was prepared, and there are insufficient funds in Account No. 8-2-213i, Travel, in the 1970 Budget of the Traffic Engineering Department, to pay said travel costs; and

WHEREAS, there are sufficient unobligated funds in Account No. 8-2-263ii, Services, Other Contractual, in the 1970 Budget of the Traffic Engineering Department, to cover said travel costs, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-2-263ii, Services, Other Contractual, the sum of \$950.00 to Account No. 8-2-213i, Travel, in the 1970 Budget of the Traffic Engineering Department.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-2-263ii, Services, Other Contractual, in the 1970 Budget of the Traffic Engineering Department, is hereby reduced in the amount of \$950.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckole, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 5-12-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-95-70 on the 12th day of May, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 13th day of May, 1970, at the hour of 9:05 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-06-01

APPROPRIATION ORDINANCE NO. A-96-70

AN ORDINANCE approving the transfer of funds within the Properties Account of the Board of Aviation Commissioners.

WHEREAS, the Board of Aviation Commissioners requires \$1400 more for the acquisition of land at Beer Field than was included in the Land Item of its budget for fiscal 1970, which sum is available in the Terminal item of said budget, both of which items are within the Properties Account, and both of which appropriations are from the Aviation Fund,

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The transfer of \$1400 from Account No. 20-7-742 to Account No. 20-7-732 of the Board of Aviation Commissioners is hereby approved, and Appropriation Ordinance No. A-73-69 is hereby amended accordingly.

SECTION 2. This Ordinance shall be effective from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 6-23-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-96-70 on the 23rd day of June, 1970.

ATTEST: j (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 24th day of June, 1970, at the hour of 10:48 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-06-20

APPROPRIATION ORDINANCE NO. A-97-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety-Police Department.

WHEREAS, there are insufficient funds remaining in Account No. 8-4-43e, Repair Parts, in the 1970 Budget of the Board of Public Safety-Police Department, to cover the anticipated costs for the balance of the year; and

WHEREAS, there are sufficient funds remaining in Account No. 8-2-252e, Repair of Equipment, in the 1970 Budget of the Board of Public Safety, to cover the costs of the repair parts and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$4,000.00 from Account No. 8-2-252e, Repair of Equipment, to Account No. 8-4-43e, Repair Parts, in the 1970 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-2-252e, Repair of Equipment, in the 1970 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$4,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none
Absent one, to-wit: Councilman Dunifon.

Date: 7-14-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-97-70 on the 14th day of July, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of July, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 15th day of July, 1970, at the hour of 9:36 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-07-01

APPROPRIATION ORDINANCE NO. A-98-70

AN ORDINANCE appropriating funds from the General Fund of the 1970 Budget to Account No. 8-2-261a in the Board of Public Safety 1970 Budget.

WHEREAS, the appropriation in the 1970 Budget of the Board of Public Safety, Account No. 8-2-261a, Building Condemnation, has been expended, and an emergency exists for the condemnation and removal of buildings in hazardous, unsafe and unsanitary conditions; and

WHEREAS, there now exists in General Fund of the 1970 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purposes:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1970 Budget of the City of Fort Wayne, Indiana, the sum of \$10,000.00 to Account No. 8-2-261a, Building Condemnation, in the 1970 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1970 Budget of the City of Fort Wayne is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by and the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none

Date: 7-28-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Comon Council of the City of Port Wayne, Indiana, ae Appropriation Ordinance No. A-98-70 on the 28th day of July, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Port Wayne, Indiana, on the 29th day of July, 1970, at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 29th day of July, 1970, at the hour of 9:04 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-07-02

APPROPRIATION ORDINANCE NO. A-99-70

AN ORDINANCE appropriating funds within the
1970 Budget of the Board of Public Safety.

WHEREAS, the cost of title applications increased from \$2.50 to \$6.50 per application as of January 1, 1970, and the funds in Account No. 8-5-58a, Licenses, of the 1970 Budget of the Board of Public Safety, are insufficient to take care of the application costs for the balance of 1970; and

WHEREAS, there are sufficient funds remaining in Account No. 8-2-241a, Printing, other than Office Supplies, of the 1970 Budget of the Board of Public Safety, to cover the costs of applications and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$125.00 from Account No. 8-2-241a, Printing Other Than Office Supplies, to Account No. 8-5-58a, Licensee, in the 1970 Budget of the Board of Public Safety.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-2-241a, Printing Other Than Office Supplies, in the 1970 Budget of the Board of Public Safety, is hereby reduced in the amount of \$125.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 7-28-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Port Wayne, Indiana, as Appropriation Ordinance No. A-99-70 on the 28th day of July, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Port Wayne, Indiana, on the 29th day of July, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 29th day of July, 1970, at the hour of 9:05 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-07-03

APPROPRIATION ORDINANCE NO. A-100-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Health.

WHEREAS, new adding machines and new typewriters are needed in the offices of the Board of Health, and there are insufficient funds remaining in Account No. 9-7-721, Furniture & Fixtures, in the 1970 Budget of the Board of Public Health to pay for such new equipment; and

WHEREAS, there are sufficient funds remaining in Account No. 9-5-52, Building Rental, in the 1970 Budget of the Board of Public Health, to cover the expenses of new equipment and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$2,200.00 from Account No. 9-5-52, Building Rental, to Account No. 9-7-721, Furniture & Fixtures, in the 1970 Budget of the Board of Public Health.

SECTION 2. That the unappropriated and unobligated balance of Account No. 9-5-52, Building Rental, in the 1970 Budget of the Board of Public Health, is hereby reduced in the amount of \$2,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dumifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 7-28-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-100-70 on the 28th day of July, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of July, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 29th day of July, 1970, at the hour of 9:06 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-07-04

APPROPRIATION ORDINANCE NO. A-101-70

AN ORDINANCE transferring funds within the 1970 Budget of the City Controller, Finance Department.

WHEREAS, due to the rate increase of Blue Cross-Blue Shield insurance, there are insufficient funds remaining in Account No. 2-1-14, Health Insurance, in the 1970 Budget of the City Controller, Finance Department, to pay the premiums for the remainder of the year; and

WHEREAS, there are sufficient funds remaining in Account No. 2-1-13, Life Insurance, in the 1970 Budget of the City Controller, Finance Department, to pay said insurance premiums, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 2-1-13, Life Insurance, the sum of \$11,200.00 to Account No. 2-1-14, Health Insurance, in the 1970 Budget of the City Controller, Finance Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 2-1-13, Life Insurance, in the 1970 Budget of the City Controller, Finance Department, is hereby reduced in the amount of \$11,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Aye nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nay none

Date: 7-28-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-101-70 on the 28th day of July, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of July, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 29th day of July, 1970, at the hour of 9:07 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-07-26

APPROPRIATION ORDINANCE NO. A-102-70

AN ORDINANCE appropriating and transferring funds from the 1970 Budget of the Board of Public Works-Building Department to accounts in the 1970 Budget of the Building Department and the Board of Public Safety.

WHEREAS, the appropriation in the 1970 Budget of the Board of Public Safety, Account No. 8-2-261a, Building Condemnation, has been expended, and an emergency exists for the condemnation and removal of buildings in hazardous, unsafe and unsanitary conditions; and

WHEREAS, it is necessary to purchase a truck for the Sign Inspector, and there are insufficient funds remaining in Account No. 7-7-724B, New Equipment Fund, in the 1970 Budget of the Board of Public Works-Building Department, to pay for said truck; and

WHEREAS, there now exists in Account No. 7-1-113, Services Personal, in the 1970 Budget of the Board of Public Works, an unobligated balance which is sufficient to cover the amounts herein appropriated and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$20,000.00 from Account No. 7-1-113, Services Personal, in the 1970 Budget of the Board of Public Works, to Account No. 8-2-261a, Building Condemnation, in the 1970 Budget of the Board of Public Safety.

SECTION 2. That there is hereby appropriated and transferred the sum of \$2,000.00 from Account No. 7-1-113, Services Personal, in the 1970 Budget of the Board of Public Works, to Account No. 7-7-724B, New Equipment Fund, in the 1970 Budget of the Board of Public Works-Building Department.

SECTION 3. That the unobligated and unappropriated balance of Account No. 7-1-113, Services Personal, in the 1970 Budget of the Board of Public Works, is hereby reduced in the amount of \$22,000.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 8-11-70.

Fusad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-102-70 on the 11th day of August, 1970.

ATTEST: (SEAL)

Fusad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of August, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fusad G. Bonahoom
City Clerk

Approved and signed by me this 12th day of August, 1970, at the hour of 10:31 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No A-70-02-01 (Amended)

APPROPRIATION ORDINANCE NO. A-102-70

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1971, and ending December 31, 1971, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1971, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND

DEPARTMENT OF FINANCE

MAYOR'S OFFICE

1. Services Personal	
1-1-11 Salaries & Wages Regular	\$25,673
<u>Total Services Personal</u>	\$25,673
2. Services Contractual	
1-2-213 Travel Expense	\$ 1,500
1-2-215 Public Relations	3,000
<u>Total Services Contractual</u>	\$ 4,500
<u>TOTAL MAYOR'S OFFICE</u>	\$30,173

CITY CONTROLLER'S OFFICE

1. Services Personal	
2-1-11 Salaries & Wages Regular	\$78,604
2-1-12 Salaries & Wages Temporary	500
2-1-13 Insurance - City Share (Health & Life)	375,000
<u>Total Services Personal</u>	\$454,104

DEPARTMENT OF FINANCE (continued)CITY CONTROLLER'S OFFICE (continued)

2. Services Contractual		
2-2-21 Communication & Transportation		
212B Postage	\$ 1,000	
213B Traveling Expense	1,000	
213H Travel Expense (City Council)	5,000	
214B Telephone & Telegraph	1,500	
2-2-24 Printing & Advertising		
242B Printing, Other Than Office Supplies	500	
2-2-25 Repair		
252B Equipment Repair	250	
2-2-26 Other Services Contractual		
261 Convention Bureau	10,000	
262 Election Expense	220,800	
263 Historical Landmark Preservation	10,000	
264 Computer Services & Rental	<u>25,000</u>	
<u>Total Services Contractual</u>	\$275,050	
3. Supplies		
2-3-36 Office Supplies		
362B Stationery & Printing	\$ 2,000	
363B Other Office Supplies	4,000	
2-3-37 Other Supplies	<u>3,000</u>	
<u>Total Supplies</u>	\$ 9,000	
5. Current Charges		
2-5-53B Refunds, Awards & Indemnities	\$ 1,500	
2-5-55B Dues & Subscriptions	600	
2-5-56B Premiums on Official Bonds	2,000	
2-5-57 Groes Income Tax	<u>300</u>	
<u>Total Current Charges</u>	\$ 4,400	
6. Current Obligations		
2-6-62 Retirement(Social Security & P.E.R.F.)	<u>\$375,000</u>	
<u>Total Current Obligations</u>	\$375,000	
7. Properties		
2-7-72 Equipment		
725B Office Equipment	\$ 500	
726B Other Equipment	<u>250</u>	
<u>Total Properties</u>	\$ 750	

TOTAL CITY CONTROLLER'S OFFICE

\$1,118,304

DEPARTMENT OF PURCHASES

1. Services Personal		
2A-1-11 Salaries & Wages Regular	<u>\$ 52,664</u>	
<u>Total Services Personal</u>	\$ 52,664	
2. Services Contractual		
2A-2-21 Communication & Transportation		
212B Postage	\$ 200	
213B Traveling Expense	250	
214B Telephone & Telegraph	1,100	
2A-2-24 Printing & Advertising		
242B Publication of Legal Notices	750	
2A-2-25 Repair		
252B Equipment Repair	250	
2A-2-26 Other Services Contractual		
262B Equipment Installation & Rental	<u>500</u>	
<u>Total Services Contractual</u>	\$ 3,050	
3. Supplies		
2A-3-36 Office Supplies		
362B Stationery & Printing	\$ 1,200	
363B Other Office Supplies	<u>350</u>	
<u>Total Supplies</u>	\$ 1,550	

5. Current Charges	
2A-5-55B Dues & Subscriptions	\$ 250
<u>Total Current Charges</u>	\$ 250
7. Properties	
2A-7-72 Equipment	
725B Office Equipment	\$ 750
<u>Total Properties</u>	\$ 750
<hr/>	
<u>TOTAL DEPARTMENT OF PURCHASES</u>	\$ 58,264

METROPOLITAN HUMAN RELATIONS COMMISSION

1. Services Personal	
3-1-11 Salaries & Wages Regular	\$40,681
<u>Total Services Personal</u>	\$40,681
2. Services Contractual	
3-2-21 Communication & Transportation	
212 Postage	\$ 900
213 Travel Expense	2,000
214 Telephone & Telegraph	900
3-2-24 Printing	<u>1,200</u>
<u>Total Services Contractual</u>	\$ 5,000
3. Supplies	
3-3-36 Office Supplies	\$ 500
<u>Total Supplies</u>	\$ 500
4. Current Charges	
3-5-55 Dues & Subscriptions	\$ 270
<u>Total Current Charges</u>	\$ 270
7. Properties	
3-7-721 Equipment - Furniture & Fixtures	\$ 100
<u>Total Properties</u>	\$ 100
<hr/>	
<u>TOTAL METROPOLITAN HUMAN RELATIONS COMMISSION</u>	\$46,551

CITY CLERK'S OFFICE

1. Services Personal	
4-1-11 Salaries & Wages Regular	\$66,650
4-1-12 Salaries & Wages Temporary	<u>2,000</u>
<u>Total Services Personal</u>	\$69,650
2. Services Contractual	
4-2-21 Communication & Transportation	
212 Postage	\$ 2,100
213 Travel Expense & Tuition Fees	800
214 Telephone & Telegraph	1,000
4-2-25 Repair	
252 Equipment Repairs	<u>400</u>
<u>Total Services Contractual</u>	\$ 4,300

CITY CLERK'S OFFICE (continued)

Supplies	
4-3-36 Office Supplies	
361 Official Records	\$ 2,500
362 Stationery & Printing	2,000
363 Other Office Supplies	<u>1,500</u>
<u>Total Supplies</u>	\$ 6,000
5. Current Charges	
4-5-55 Dues & Subscriptions	<u>\$ 100</u>
<u>Total Current Chargee</u>	\$ 100
7. Properties	
4-7-725 Office Equipment	<u>\$ 1,500</u>
<u>Total Properties</u>	\$ 1,500
<hr/>	
<u>TOTAL CITY CLERK'S OFFICE</u>	\$81,550

CITY JUDGE'S OFFICE

1. Services Personal	
5-1-11 Salaries & Wages Regular	\$34,031
5-1-12 Salaries & Wages Temporary (Special Judges & Part Time)	<u>3,600</u>
<u>Total Services Personal</u>	\$37,631
2. Services Contractual	
5-2-21 Communication & Transportation	
212 Postage	\$ 50
213 Travel Expense	800
214 Telephone & Telegraph	<u>250</u>
<u>Total Services Contractual</u>	\$ 1,100
3. Supplies	
5-3-36 Office Supplies	
361 Official Records	\$ 800
362 Stationery & Printing	500
363 Other Office Supplies	<u>500</u>
<u>Total Supplies</u>	\$ 1,800
7. Properties	
5-7-72 Equipment	
725 Office Equipment	<u>\$ 600</u>
<u>Total Properties</u>	\$ 600
<hr/>	
<u>TOTAL CITY JUDGE'S OFFICE</u>	\$41,131

CIVIL DEFENSE OFFICE

1. Services Personal	
6-1-11 Salarie & Wages Regular	\$15,803
6-1-12 Salaries & Wages Temporary	<u>3,439</u>
<u>Total Services Personal</u>	\$19,242
2. Services Contractual	
6-2-21 Communication & Transportation	
211 Freight, Express & Drayage	\$ 25
212 Postage	150
213 Travel Expense	800
214 Telephone, Telegraph & I & M Power	<u>1,760</u>
6-2-22 Heat, Light, Power, Sewage & Water	
221 Electric Power	326
222 Heat and Sewage	<u>540</u>
6-2-23 Instruction	
231 Instruction Manuale & Filme	300
6-2-24 Printing & Advertieing	
241 Printing Other Than Office Supplies	55
6-2-25 Repaire	
251 Repairs to Building	725
252 Repairs to Equipment	<u>750</u>
<u>Total Services Contractual</u>	\$ 5,431

3. Supplies		
6-3-32 Garage & Motor		
321 Oil, Grease, Antifreeze, Gasoline	\$ 1,200	
6-3-36 Office Supplies		
361 Official Records	25	
362 Stationery & Printing	220	
363 Other Office Supplies	<u>300</u>	
<u>Total Supplies</u>	\$ 1,745	
5. Current Charges		
6-5-51 Insurance	\$ 1,510	
6-5-55 Subscriptions & Dues	<u>100</u>	
<u>Total Current Charges</u>	\$ 1,610	
7. Properties		
6-7-72 Equipment		
721 Furniture & Fixtures	\$ 100	
725 Office Equipment	50	
726 Other Equipment	10,000	
727 Air Raid Sirens	<u>2,000</u>	
<u>Total Properties</u>	\$12,150	

TOTAL CIVIL DEFENSE

\$40,178

DEPARTMENT OF PUBLIC WORKS

1. Services Personal			
7-1-11 Salaries & Wages Regular	\$493,023		
<u>Total Services Personal</u>	\$493,023		
2. Services Contractual			
7-2-21 Communication & Transportation			
212 Postage			
Board of Public Works	\$ 525		
Building Department	1,000		
Engineering Department	<u>100</u>		
		\$ 1,625	
213 Travel Expense			
Board of Public Works	\$ 300		
Building Department	700		
Engineering Department	<u>250</u>		
		\$ 1,250	
214 Telephone & Telegraph			
Board of Public Works	\$ 2,600		
Building Department	3,000		
Engineering Department	<u>900</u>		
		\$ 6,500	
225 Sewage	\$ 1,500		
226 Gas - Heat - Seyfert Building	<u>4,500</u>		
		\$ 6,000	
7-2-24 Printing & Advertising			
241 Printing Other Than Office Supplies			
Building Department	\$ 2,000		
Engineering Department	1,200		
242 Publication of Legal Notices	<u>11,000</u>		
		\$14,200	
7-2-25 Repairs			
251 Buildings & Structures	\$23,000		
252 Equipment			
Board of Public Works	2,000		
Building Department	350		
Engineering Department	<u>375</u>		
		\$25,725	
7-2-26 Services Other Contractual			
261 Fire Hydrant Rental	\$ 275,000		
262 Garbage Collection	1,100,000		
263 Trash Disposal	600		
264 City-County Bldg. Rental & Maintenance	320,000		
266 Curb & Sidewalks	<u>10,000</u>		
		\$1,705,600	
<u>Total Services Contractual</u>	\$1,760,900		
3. Supplies			
7-3-31 Fuel			
Street Department	\$ 2,000		
City Hall	<u>1,500</u>		
		\$3,500	

BOARD OF PUBLIC WORKS (continued)

7-3-32	Garage & Motor		
321	Gasoline & Oil		
	Building Department	\$ 4,500	
	Engineering Department	<u>1,000</u>	\$5,500
324	Other Garage & Motor Supplies		
	Building Department	\$ 2,000	
	Engineering Department	<u>1,000</u>	\$3,000
7-3-36	Office Supplies		
361	Official Records	\$ 350	
362	Stationery & Printing		
	Board of Public Works	1,500	
	Building Department	2,000	
	Engineering Department	<u>250</u>	\$4,100
363	Other Office Supplies		
	Board of Public Works	\$ 550	
	Building Department	1,000	
	Engineering Department	<u>650</u>	\$2,200
7-3-37	Supplies General		
	Street Department	\$ 2,350	
	City Hall	<u>3,000</u>	\$5,350

	<u>Total</u> Supplies	\$23,650	
4.	Materials		
7-4-44	Materials General		
	Engineering	\$ 800	
	<u>Total</u> Materials	\$ 800	
5.	Current Charges		
7-5-51	Insurance Premiums	\$32,500	
7-5-58	Lease Payments	<u>24,000</u>	
	<u>Total</u> Current Charges	\$56,500	
7.	Properties		
7-7-72	New Equipment		
724	Equipment		
	Board of Public Works	\$ 1,000	
	Building Department	7,000	
	Engineering Department	<u>3,000</u>	
	<u>Total</u> Properties	\$11,000	

<u>TOTAL BOARD OF PUBLIC WORKS</u>		\$2,345,873	

BOARD OF PUBLIC SAFETY

1.	Services Personal		
8-1-11	Salaries & Wages Regular	\$45,517	
8-1-12	Salaries & Wages Temporary	<u>7,750</u>	
	<u>Total</u> Salaries, Board		\$53,267
112	Salaries & Wages Regular		
	Weights & Measures	<u>\$17,402</u>	
	<u>Total</u> Salaries, Weights & Measures		\$17,402
113	Salaries & Wages Regular - Police	\$2,682,246	
	New Patrolmen (3)	25,275	
	Cadet Training	6,000	
	Police Cadets (3)	<u>20,802</u>	
	<u>Total</u> Police Salaries		\$2,734,323
114	Salaries & Wages Regular - Fire	\$2,442,944	
	New Firemen (1)	8,425	
	Holiday Pay (7 Days)	15,400	
	Cadet Training	<u>5,000</u>	
	<u>Total</u> Salaries, Fire		\$2,471,769

115	Salaries & Wages Regular		
	Traffic Engineering Department	\$304,514	
122	Temporary Help	<u>6,500</u>	
<u>Total Salaries - Traffic Engineering</u>			\$311,014
116	Salaries & Wages Regular		
	Communications Department	\$255,213	
122	Salaries & Wages Temporary	<u>1,000</u>	
<u>Total Salaries, Communications Department</u>			\$256,213

<u>TOTAL Services Personal, Board of Public</u>		^{City} Ward	\$5,843,988
2.	Services Contractual		
8-2-21	Communication & Transportation		
211	Freight & Express		
	Traffic Engineering	\$ 100	
	Communications	50	
	Fire	<u>25</u>	\$175
212	Postage		
	Board	\$ 60	
	Weights & Measures	20	
	Police	750	
	Communications	50	
	Fire	450	
	Traffic Engineer	<u>350</u>	\$1,680
213	Travel Expense		
	Weights & Measures	\$ 400	
	Police	3,500	
	Communications	200	
	Fire	1,200	
	Traffic Engineer	<u>3,000</u>	\$8,300
214	Telephone & Telegraph		
	Communications (Combine Police, Fire & Traffic Engineer)	<u>\$32,200</u>	\$32,200
8-2-22	Heat, Light, Power & Water		
221	Electric Current		
	Traffic Engineer	\$ 1,500	
	Fire	<u>2,500</u>	\$4,000
222	Gas - Heating		
	Fire	<u>\$10,000</u>	\$10,000
223	Heat		
	Communications	\$ 200	
	Traffic Engineer	<u>2,750</u>	\$2,950
225	Sewage	<u>\$ 2,500</u>	\$2,500
8-2-23	Instruction		
	Police	\$ 2,400	
	Fire	500	
	Traffic Engineer	300	
	Communications	<u>200</u>	\$3,400
8-2-24	Printing & Advertising		
241	Printing, Other Than Office Supplies		
	Board	\$ 375	
	Weights & Measures	150	
	Police	300	
	Fire	325	
	Traffic Engineer	<u>100</u>	\$1,250
242	Publication of Legal Notices	<u>\$ 500</u>	\$500
243	Photographing & Blueprinting		
	Communications	\$ 200	
	Traffic Engineer	200	
	Police Exhibits	100	
	Fire	<u>200</u>	\$700
8-2-25	Repairs		
251	Buildings & Structures		
	Communications	\$ 100	\$100

BOARD OF PUBLIC SAFETY (continued)

252	Equipment		
	Weights & Measures	\$ 300	
	Board	60	
	Police	19,250	
	Communications	600	
	Fire	15,000	
	Traffic Engineer	<u>2,500</u>	
			\$37,710
8-2-26	Services Other Contractual		
261	Building Condemnation - Board	\$30,000	
262	Investigation Expense - Police	2,600	
263	Traffic Engineer	65,000	
265	Communications	<u>500</u>	
			98,100

	<u>Total Services Contractual</u>	<u>\$203,565</u>	
3.	Supplies		
8-3-31	Fuel, Food, Etc.		
311	Coal		
	Fire	<u>\$ 700</u>	\$700
312	Fuel Oil		
	Police	\$ 1,800	
	Fire	<u>2,000</u>	\$3,800
314	Food		
	Police	<u>\$ 200</u>	\$200
8-3-32	Garage & Motor		
321	Gasoline		
	Weights & Measures	\$ 500	
	Police	41,500	
	Communications	400	
	Fire (Diesel Fuel & Gas)	8,500	
	Traffic Engineer	<u>4,500</u>	\$55,400
322	Oil		
	Weights & Measures	\$ 75	
	Police	1,000	
	Communications	25	
	Fire	750	
	Traffic Engineer	<u>100</u>	\$1,950
323	Tires & Tubes		
	Weights & Measures	\$ 400	
	Police	4,111	
	Communications	100	
	Fire	1,800	
	Traffic Engineer	<u>550</u>	\$6,961
324	Other Garage & Motor		
	Weights & Measures	\$ 200	
	Police	1,000	
	Communications	150	
	Fire	3,000	
	Traffic Engineer	<u>750</u>	\$5,100
8-3-33	Institutional & Medical		
331	Housahold, Laundry & Cleaning		
	Police	\$ 1,100	
	Communications	400	
	Fire	5,000	
	Traffic Engineer	<u>2,100</u>	\$8,600
332	Medical, Surgical & Dental		
	Police	\$11,000	
	Communications	250	
	Fire	4,500	
	Traffic Engineer	<u>1,000</u>	\$16,750
8-3-36	Office Supplies		
362	Stationery & Printing		
	Board	\$ 150	
	Weights & Measures	150	
	Police	3,000	
	Communications	800	
	Fire	600	
	Traffic Engineer	<u>600</u>	\$5,300

363 Other Office Supplies		\$ 150	
Board		50	
Weights & Measures		1,200	
Police		300	
Communications		400	
Fire		800	
Traffic Engineer			\$2,900
8-3-37 Supplies General		\$ 400	
Weights & Measures		18,000	
Police		3,750	
Communications		5,000	
Fire		5,400	
Traffic Engineer			\$32,550
			+++++
<u>Total Supplies</u>		\$140,211	
4. Materials			
8-4-43 Repair Parts		\$11,450	
Police		1,500	
Communications		8,000	
Fire		5,000	
Traffic Engineer			\$25,950
8-4-44 Other Materials		\$ 200	
Police		2,000	
Communications		2,500	
Fire		44,000	
Traffic Engineer - Operations		24,000	
Traffic Engineer - Signal			\$72,700
			+++++
<u>Total Materials</u>		\$98,650	
5. Current Charges			
8-5-51 Insurance		\$ 4,000	
8-5-54 Clothing Allowance		103,850	
Police		9,450	
Communications		94,500	
Fire		600	
Cadet Corps - Police Training			\$212,400
8-5-55 Subscriptions & Dues		\$ 25	
Weights & Measures		200	
Police		150	
Communications		300	
Traffic Engineer		250	
Fire			\$925
8-5-58 Contingencies, Licenses		\$ 300	
Board		200	
Police		200	
Fire			\$700
			+++++
<u>Total Current Charges</u>		\$214,025	
7. Properties			
8-7-72 Furniture, Fixtures & Motor Equipment			
721 Furniture & Fixtures		\$ 200	
Weights & Measures		750	
Police		300	
Communications		2,500	
Fire		475	
Traffic Engineer			\$4,225
722 Motor Equipment		\$69,129	
Police		7,000	
Traffic Engineer			
Communications		3,500	
			\$79,629

BOARD OF PUBLIC SAFETY (continued)

55

726 Other Equipment	
Board	\$ 85
Police	8,000
Communications	24,750
Fire	60,000
Traffic Engineer	2,000
Traffic Engineer Contin, Trans, Study	1,500
Weighte & Measures	100
Traffic Engineer - Signals	40,000
	\$136,435

Total Properties

\$220,289

TOTAL BOARD OF PUBLIC SAFETY

\$6,720,728

DEPARTMENT OF PUBLIC HEALTH

1. Services Personal		
9-1-11 Salaries & Wages Regular	\$299,758	
9-1-12 Salaries & Wages Temporary	600	
<u>Total Services Personal</u>	\$300,358	
2. Services Contractual		
9-2-21 Communications & Transportation		
212 Postage	\$ 1,900	
213 Travel Expense	1,700	
213A Travel Expense	500	
214 Telephone & Telegraph	2,400	
215 Mileage	10,300	\$16,800
9-2-23 Instruction	\$ 500	\$500
9-2-24 Printing and Advertising	\$ 100	\$100
9-2-25 Repairs		
251 Buildings and Structures	\$ 600	\$600
		++++++
<u>Total Services Contractual</u>	\$18,000	
3. Supplies		
9-3-32 Garage and Motor		
321 Gasoline	\$ 1,300	
322 Oil and Grease	100	
324 Other Garage and Motor	1,200	\$2,600
9-3-33 Institutional and Medical		
331 Household, Laundry and Cleaning	\$ 800	
332 Medical, Surgical and Dental	500	
333 Medical Supplies, Clinic	3,500	\$4,800
9-3-34 Hospital for V. D. Cases	\$ 950	\$950
9-3-35 Laboratory	\$ 2,500	\$3,500
9-3-36 Office Supplies		
362 Stationery and Printing	\$ 3,000	
363 Other Office Supplies	2,500	\$5,500
9-3-37 Other Supplies	\$ 3,300	\$3,300
		++++++
<u>Total Supplies</u>	\$20,650	
4. Materials		
9-4-43 Repair Parts	\$ 250	
<u>Total Materials</u>	\$ 250	
5. Current Charges		
9-5-51 Insurance	\$ 3,500	\$3,500
9-5-54 Clothing Allowance	\$ 6,300	\$6,300
9-5-55 Subscriptions and Dues	\$ 500	\$500
		++++++
<u>Total Current Charges</u>	\$10,300	

DEPARTMENT OF PUBLIC HEALTH (continued)

7. Properties	
9-7-72 Equipment	
721 Furniture and Fixtures	\$ 4,000
722 Motor Equipment	<u>5,000</u>
<u>Total Properties</u>	\$9,000

<u>TOTAL DEPARTMENT OF PUBLIC HEALTH</u>	\$358,558
--	-----------

DEPARTMENT OF LAW

1. Services Personal	
10-1-11 Salaries & Wages Regular	<u>\$57,208</u>
<u>Total Services Personal</u>	\$57,208
2. Services Contractual	
10-2-21 Communications & Transportation	
212 Postage	\$ 100
213 Travel Expense	500
214 Telephone & Telegraph	175
10-2-26 Services, Other Contractual	
262 Legislative Reporting Service	300
263 Special Counsel	<u>5,000</u>
<u>Total Services Contractual</u>	\$ 6,075
3. Supplies	
10-3-36 Office Supplies	
362 Stationery & Printing	\$ 450
363 Other Office Supplies	<u>900</u>
<u>Total Supplies</u>	\$ 1,350
5. Current Charges	
10-5-53 Refunds, Awards, Indemnities & Special Expense	\$15,000
10-5-55 Subscriptions & Dues	<u>300</u>
<u>Total Current Charges</u>	\$15,300
7. Properties	
10-7-72 Equipment	\$ <u>500</u>
<u>Total Properties</u>	\$ 500

<u>TOTAL DEPARTMENT OF LAW</u>	\$80,433
--------------------------------	----------

CITY PLAN COMMISSION

1. Services Personal	
11-1-11 Salaries & Wages Regular	\$74,333
11-1-12 Salaries & Wages Temporary	<u>500</u>
<u>Total Services Personal</u>	\$74,833

CITY PLAN COMMISSION (continued)

2. Services Contractual		
11-2-21 Communication & Transportation		
212 Postage	\$ 250	
213 Travel Expense	550	
214 Telephone & Telegraph	500	
215 Transportation Allowance	<u>250</u>	
		\$1,550
11-2-24 Printing & Advertising		
241 Printing Other Than Office Supplies	\$ 750	
242 Publication of Legal Notices	1,200	
243 Photographing & Blue Printing	<u>850</u>	
		\$2,800
11-2-25 Repairs		
252 Equipment	<u>\$ 200</u>	\$200
<u>Total</u> Services Contractual	\$ 4,550	
3. Supplies		
11-3-32 Garage & Motor		
321 Gasoline	\$ 275	
322 Oil	25	
324 Other Garage & Motor	<u>100</u>	
		\$400
11-3-36 Office Supplies		
362 Stationery & Printing	\$ 100	
363 Other Office Supplies	<u>300</u>	
		\$400
<u>Total</u> Supplies	\$ 800	
5. Current Charges		
11-5-55 Subscriptions & Dues	<u>\$ 400</u>	
<u>Total</u> Current Charges	\$ 400	
7. Properties		
11-7-72 Equipment		
721 Furniture & Fixtures	\$ 100	
725 Office Equipment	150	
726 Other Equipment	<u>100</u>	
<u>Total</u> Properties	\$ 350	
<u>TOTAL CITY PLAN COMMISSION</u>	\$80,933	

HUMANE COMMISSION

1. Services Personal		
12-1-11 Salaries & Wages Regular	\$90,555	
12-1-12 Salaries & Wages Temporary	<u>600</u>	
<u>Total</u> Services Personal	\$91,155	
2. Services Contractual		
12-2-21 Communication & Transportation		
214 Telephone, Telegraph & Transportation	\$ 1,700	
12-2-22 Heat, Light, Power & Water	3,500	
12-2-25 Repairs of Building & Equipment	<u>3,000</u>	
<u>Total</u> Services Contractual	\$ 8,200	
3. Supplies		
12-3-32 Garage & Motor		
321 Gasoline	\$ 1,200	
323 Tires & Tubes	300	
324 Other Garage & Motor	<u>1,500</u>	
		\$3,000

12-3-33	Institutional & Medical	
331	Household, Laundry & Cleaning	\$ 700
332	Medical, Surgical & Dental	8,000
12-3-34	Clothing	800
12-3-35	Food	1,000
12-3-36	Office Supplies	
363	Other Office Supplies	900
12-3-37	Supplies, General	700
		<u>\$12,100</u>

Total Supplies \$15,100

5. Current Charges

12-5-51 Insurance Premiums \$ 1,600

Total Current Charges \$ 1,600

7. Properties

12-7-721 Furniture & Fixtures \$ 200

12-7-722 Motor Truck 2,500

Total Properties \$ 2,700

TOTAL HUMANE COMMISSION \$118,755

THREE RIVERS COORDINATING COUNCIL

1. Services Personal

14-1-11 Salaries & Wages Regular \$36,008

14-1-13 Salary, Attorney 4,622

Total Services Personal \$40,630

2. Services Contractual

14-2-21 Communication & Transportation

212 Postage \$ 500

214 Telephone & Telegraph 500

215 Travel Expense 500

14-2-24 Printing & Advertising (Blue Printing & Maps) 100

241 Printing Other Than Office Supplies 1,000

14-2-25 Repairs of Equipment 175

14-2-26 Other Contractual Services (Consultant) 500

Total Services Contractual \$ 3,275

3. Supplies

14-3-36 Office Supplies \$ 750

Total Supplies \$ 750

5. Current Charges

14-5-51 Insurance Premiums (Health 1,250 Life 150) \$ 1,400

14-5-52 Rent (Lights, Water, Janitor Bldg. & Supplies) 3,206

14-5-55 Subscriptions & Dues 150

Total Current Charges \$ 4,756

6. Current Obligations

14-6-62 Social Security \$ 1,951

Public Employees Retirement Fund 4,960

Total Current Obligations \$ 6,911

7. Properties

14-7-72 Equipment \$ 300

Furniture 300

Total Properties \$ 600

TOTAL THREE RIVERS COORDINATING COUNCIL \$56,922

According to the terms of the signed agreement which provides for the total budget to be appropriated by Allen County at 45%, Fort Wayne at 45%, and New Haven at 10%, the following amounts will be submitted to the respective councils for their share of the cost of the Three Rivers Coordinating Council:

Allen County	\$25,614.90
Fort Wayne	25,614.90
New Haven	<u>5,692.20</u>

TOTAL \$56,922.00

FORT WAYNE YOUTH COMMISSION

1. Services Personal	
15-1-11 Salaries & Wages, Regular	\$11,094
<u>Total Services Personal</u>	\$11,094
2. Services Contractual	
15-2-21 Communication and Transportation	
211 Freight, Express, and Drayage	\$ 25
212 Postage	200
213 Traveling Expenses & Public Relations	575
214 Telephone and Telegraph	400
15-2-24 Printing and Advertising	
241 Printing, Other Than Office Supplies	<u>150</u>
<u>Total Services Contractual</u>	\$ 1,350
3. Supplies	
15-3-36 Office Supplies	
362 Stationery and Printing	\$ 200
363 Other Office Supplies	<u>150</u>
<u>Total Supplies</u>	\$ 350
5. Current Charges	
15-5-55 Subscriptions and Dues	\$ 50
<u>Total Current Charges</u>	\$ 50
7. Properties	
15-7-72 Equipment	
721 Furniture and Fixtures	\$ 100
725 Office Equipment	<u>150</u>
<u>Total Properties</u>	\$ 250

TOTAL FORT WAYNE YOUTH COMMISSION

\$13,094

DEPARTMENT OF URBAN AFFAIRS

1. Services Personal	
17-1-11 Salaries & Wages Regular	\$20,227
<u>Total Services Personal</u>	\$20,227
2. Services Contractual	
17-2-212 Postage	\$ 100
17-2-213 Travel Expense	1,500
17-2-214 Telephone & Telegraph	600
17-2-252 Equipment Repair	<u>100</u>
<u>Total Services Contractual</u>	\$ 2,300
3. Supplies	
17-3-362 Stationery & Printing	\$ 600
17-3-363 Other Office Supplies	<u>100</u>
<u>Total Supplies</u>	\$ 700
5. Current Charges	
17-5-55 Dues & Subscriptions	\$ 250
<u>Total Current Charges</u>	\$ 250
7. Properties	
17-7-725 Office Equipment	\$ 200
<u>Total Properties</u>	\$ 200

TOTAL DEPARTMENT OF URBAN AFFAIRS

\$23,677

BOARD OF AVIATION

1.	Services Personal		
	20-1-11 Salaries & Wages Regular	\$236,410	
	20-1-12 Salaries & Wages Temporary	<u>4,000</u>	
	<u>Total Services Personal</u>	\$240,410	
2.	Services Contractual		
	20-2-21 Communication & Transportation		
	211 Freight, Express & Drayage	\$ 650	
	212 Postage	300	
	213 Travel Expense	1,200	
	214 Telephone & Telegraph	2,630	
	215 Transportation Allowance	<u>450</u>	
			\$5,200
	20-2-22 Heat, Light & Power		
	221 Electric Current	\$60,000	
	222 Gas	<u>25,000</u>	
			\$85,000
	20-2-24 Printing & Advertising		
	241 Printing, Other Than Office Supplies	\$ 100	
	242 Publication of Legal Notices	350	
	243 Photographing & Blue Printing	<u>100</u>	
			\$550
	20-2-25 Repairs		
	251 Building & Structures	\$ 5,000	
	252 Equipment	3,500	
	253 Streets, Roads, Runways	30,000	
	254 Ramps, Smith Field	<u>500</u>	
			\$39,000
	20-2-26 Services, Other Contractual		
	261 Rental & Maintenance of Road Signs	\$ 3,000	
	262 Additions & Repairs Electric System	3,500	
	263 Repairs - Water Plant	1,200	
	264 Construction - New Taxiway	65,000	
	265 Additional Taxi Lighting - Baer	45,000	
	266 Extension W. Perimeter Road - Baer	23,000	
	267 Grading & Ditch Relocation - Baer	70,000	
	268 Runway Lights - Smith	15,000	
	269 Other	<u>12,000</u>	
			\$237,700

	<u>Total Services Contractual</u>	\$367,450	
3.	Supplies		
	20-3-32 Garage & Motor		
	321 Gasoline	\$ 4,800	
	322 Oil & Grease	300	
	323 Tires & Tubes	500	
	324 Other Garage	<u>1,200</u>	
			\$6,800
	20-3-33 Institutional & Medical		
	331 Household, Laundry & Cleaning	\$ 1,350	
	332 Medical, Surgical & Dental	50	
	334 Clothing	<u>1,000</u>	
			\$2,400
	20-3-34 Laboratory, Chemical		
	341 Chemicals, Water & Sewage Plant	\$ 8,200	
			\$8,200
	20-3-36 Office Supplies		
	361 Official Records	\$ 25	
	362 Stationery & Printing	300	
	363 Other Office Supplies	<u>600</u>	
			\$925
	20-3-37 Supplies, General		
	371 Electric	\$ 3,500	
	372 Plumbing	1,500	
	373 Janitor	4,000	
	374 Fire Fighting	500	
	375 Small Tools	300	
	376 Other Supplies	<u>1,500</u>	
			\$11,300

	<u>Total Supplies</u>	\$29,625	
4.	Materials		
	20-4-41 Building		
	411 Lumber & Doors	\$ 2,000	
	412 Roofing & Siding	2,000	
	413 Hardware & Nails	300	
	414 Paint	600	
	415 Other Building Materials	<u>500</u>	
			\$5,400

BOARD OF AVIATION (continued)

20-4-42	Roads, Runways & Sewers		
425	Airfields Storm & Sanitary	\$ 1,500	
426	Roads, Runways & Parking Areas	5,000	
427	Ice Control	<u>4,000</u>	
			\$10,500
20-4-43	Repair Parts		
431	Communications Equipment	\$ 100	
432	Furniture & Fixtures	500	
433	Pest Control	100	
434	Water & Well Equipment	2,000	
436	Parts of Equipment	2,500	
437	Parts of Structures	<u>1,000</u>	
			\$6,200
20-4-44	General		
441	Airfield Lights	\$ 3,000	
442	Street Lights	100	
443	Obstruction Lights	100	
444	Airport Marking	2,000	
445	Seeding & Fertilizing	<u>100</u>	
			\$5,300

	<u>Total Materials</u>	\$27,400	
5.	Current Charges		
20-5-512	Insurance Premiums - Baer Field	\$30,000	
20-5-55	Subscriptions & Dues	1,000	
20-5-56	Official Bonds	100	
20-5-59	Contingencies	<u>2,000</u>	
	<u>Total Current Charges</u>	\$33,100	
6.	Current Obligations		
20-6-62	Retirement Funds	\$37,000	
20-6-64	Taxes	<u>13,000</u>	
	<u>Total Current Obligations</u>	\$50,000	
7	Properties		
20-7-71	Buildings & Structures		
711	Buildings & Fixed Equipment	\$ 5,000	
712	Other Structures	<u>500</u>	
			\$5,500
20-7-72	Equipment		
721	Furniture & Fixtures	\$ 1,000	
722	Motor Equipment	12,000	
725	Office Equipment	1,000	
726	Other Equipment	<u>300</u>	
			\$14,300
20-7-73	Land		
731	New Approach Light System	\$ 7,400	
732	Approach Zone Acquisition	<u>25,000</u>	
			\$32,400
20-7-73	Terminal		
741	Floor & Glass	\$ 1,000	
742	Other	<u>5,000</u>	
			\$6,000

	<u>Total Properties</u>	\$58,200	

	<u>TOTAL BOARD OF AVIATION</u>	\$806,185	

DEPARTMENT OF PUBLIC PARKS

1	Services Personal		
	21-1-11 Salaries & Wages Regular	<u>\$2,030,760</u>	
	<u>Total Services Personal</u>	<u>\$2,030,760</u>	
2	Services Contractual		
	21-2-21 Communication & Transportation		
	211 Freight, Express & Drayage	\$ 2,000	
	212 Postage	2,100	
	213 Travel Expense	2,500	
	214 Telephone & Telegraph	12,900	
	215 Transportation Allowance	<u>1,850</u>	
			\$21,350
	21-2-22 Utilities	<u>\$70,100</u>	
			\$70,100
	21-2-24 Printing & Advertising		
	241 Printing, Other Than Office Supplies	\$ 4,300	
	242 Publication of Legal Notices	275	
	243 Blue Printing & Photographing	<u>700</u>	
			\$5,275
	21-2-25 Repairs		
	251 Buildings & Structures	\$11,200	
	252 Equipment	<u>29,925</u>	
			\$41,125
	21-2-26 Other Contractual Services		
	261 Miscellaneous	<u>\$25,005</u>	
			\$25,005

	<u>Total Services Contractual</u>	<u>\$162,855</u>	
3	Supplies		
	21-3-31 Fuel		
	312 Fuel, Coal and Oil	<u>\$ 8,000</u>	
			\$8,000
	21-3-32 Garage and Motor		
	321 Gasoline	\$29,000	
	324 Other Garage and Motor	<u>6,900</u>	
			\$35,900
	21-3-33 Other Institutional & Medical Supplies	<u>\$ 9,700</u>	
			\$9,700
	21-3-36 Office Supplies		
	362 Stationery & Printing	\$ 5,000	
	21-3-34 Landscaping & Greenhouse Supplies	39,950	
	21-3-35 Recreation Supplies	30,440	
	21-3-37 Other Supplies	<u>38,450</u>	
			\$113,840

	<u>Total Supplies</u>	<u>\$167,440</u>	
4	Materials		
	21-4-41 Building Materials	\$29,425	
	21-4-42 Sewer Materials	32,275	
	21-4-43 Repair Parts	39,865	
	21-4-44 Other Materials	<u>19,555</u>	
			\$121,120
	<u>Total Materials</u>	<u>\$121,120</u>	
5	Current Charges		
	21-5-51 Insurance	\$57,550	
	21-5-52 Rents	9,100	
	21-5-55 Subscriptions & Dues	950	
	21-5-57 Taxes	13,800	
	21-5-58 Licenses, Auto	150	
	21-5-59 Service Agreements	<u>1,500</u>	
			\$83,050
	<u>Total Current Charges</u>	<u>\$83,050</u>	
6	Current Obligations		
	21-6-62 Retirement & Social Security (City's Share)	\$282,700	
	21-6-64 Barrett Law Payment	<u>676</u>	
			\$283,376
	<u>Total Current Obligations</u>	<u>\$283,376</u>	

DEPARTMENT OF PUBLIC PARKS (continued)

7. Properties		
21-7-71	Buildings, Structures & Improvements	
711	Buildings & Fixed Equipment	\$ 4,220
		\$ 4,220
21-7-72	Equipment	
721	Furniture & Fixtures	\$ 3,835
722	Motor Equipment	93,415
725	Office Equipment	750
726	Other Equipment	60,800
		\$158,800
21-7-73	Land	\$ 3,000
		\$3,000

<u>Total Properties</u>		\$166,020

<u>TOTAL BOARD OF PARK COMMISSIONERS</u>		\$3,014,621

FORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT DISTRICT CAPITAL FUND

2. Services Contractual		
44-2-26	Other Contractual Services	
261	Legal	\$20,000
262	Appraisals	5,000
263	Consulting Service	15,000
264	Building Demolition	15,000
265	Relocation, Electric Service	180,000
<u>Total Services Contractual</u>		\$235,000
5. Current Charges		
44-5-51	Insurance	\$ 1,200
44-5-52	Rents	1,200
<u>Total Current Charges</u>		\$ 2,400
6. Current Obligations		
44-6-64	Relocation Payments	\$50,000
44-6-65	Site Improvements	156,600
<u>Total Current Obligations</u>		\$206,600
7. Properties		
44-7-73	Land	\$50,000
<u>Total Properties</u>		\$50,000

<u>TOTAL REDEVELOPMENT DISTRICT CAPITAL FUND</u>		\$494,000

FORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT GENERAL FUND

1. Services Personal		
23-1-11	Salaries & Wages Regular	\$90,000
23-1-12	Salaries & Wages Temporary	3,000
<u>Total Services Personal</u>		\$93,000
2. Services Contractual		
23-2-21	Communication & Transportation	
212	Postage	\$ 500
213	Travel Expense	2,000
214	Telephone & Telegraph	1,200
		\$3,700
23-2-24	Utilities	
221	Electric Current	\$ 600
222	Gas	600
223	Heat	800
224	Water	100
225	Sewage	50
		\$2,150

FORT WAYNE REDEVELOPMENT COMMISSION (continued)
REDEVELOPMENT GENERAL FUND

23-2-24	Printing & Advertising		
241	Printing Other Than Office Supplies	\$ 3,700	
242	Publication of Legal Notices	500	
243	Photograph & Blue Printing	<u>500</u>	\$4,700
23-2-25	Repairs		
252	Equipment	\$ <u>400</u>	\$400
			++++++
<u>Total Services Contractual</u>		\$10,950	
23-3-	Supplies		
32	Garage & Motor Supplies		
321	Gasoline	\$ 200	
322	Oil	10	
324	Other Garage & Motor	<u>150</u>	\$360
23-3-36	Office Supplies		
361	Official Records	\$ 25	
362	Stationery	200	
363	Other Office Supplies	<u>700</u>	\$925
			++++++
<u>Total Supplies</u>		\$ 1,285	
5.	Current Charges		
23-5-51	Insurance	\$ 200	
23-5-52	Rents	5,000	
23-5-55	Subscription & Dues	250	
23-5-56	Premium on Official Bonds	<u>500</u>	
<u>Total Current Charges</u>		\$ 5,950	
6.	Current Obligations		
23-6-62	Retirement & Social Security (City's Share)	<u>\$18,000</u>	
<u>Total Current Obligations</u>		\$18,000	
7.	Properties		
23-7-72	Equipment		
721	Furniture & Fixtures	\$ 2,000	
726	Other Equipment	<u>100</u>	
<u>Total Properties</u>		\$ 2,100	
<u>TOTAL REDEVELOPMENT GENERAL FUND</u>		\$13,1,285	

BOARD OF TRUSTEES
FIREMEN'S PENSION FUND

1.	Services Personal		
40-1-11	Salary & Wages Regular	<u>\$ 1,200</u>	
<u>Total Services Personal</u>		\$ 1,200	
2.	Services Contractual		
40-2-21	Communication & Transportation		
212	Postage	\$ 200	
213	Travel Expense	100	
40-2-25	Repair of Equipment	100	
40-2-26	Other Services Contractual		
261	Medical Examination & Legal Counsel	<u>1 000</u>	
<u>Total Services Contractual</u>		\$ 1,400	
3.	Supplies		
40-3-36	Office Supplies		
361	Records, Stationery & Printing	\$ 75	
363	Other Office Supplies	<u>50</u>	
<u>Total Supplies</u>		\$ 125	
5.	Current Charges - Part I		
40-5-57	Pensions to Retired Firemen	\$537,588	
	Pensions to Firemen Becoming Eligible	144,335	
	Pensions to Widows	157,266	
	Pensions to Dependents of Deceased Firemen	<u>7,863</u>	
<u>Total Part I - Current Charges</u>		\$847,052	

5. Current Charges - Part II		
40-5-56 Premiums on Bonds	\$ 10	
40-5-58 Death Benefits	5,600	
40-5-59 Contingencies	<u>5,000</u>	
<u>Total</u> Part II - Current Charges		\$10,610

<u>Total</u> Parts I & Parts II - Current Charges	\$857,662	
7. Propertiss		
40-7-725 Furniture & Fixtures	\$ 50	
40-7-726 Other Equipment	<u>150</u>	
<u>Total</u> Propertiss	\$ 200	

<u>TOTAL FIREMEN'S PENSION FUND</u>	\$860,587	

BOARD OF TRUSTEES
POLICEMEN'S PENSION FUND

1. Services Personal		
41-1-11 Salaries & Wages Regular	\$ 1,200	
41-1-12 Salaries & Wages, Temporary	25	
131 Other Compensation	<u>500</u>	
<u>Total</u> Services Personal	\$ 1,725	
2. Services Contractual		
41-2-21 Communications & Transportation		
212 Postage	\$ 250	
213 Travel Expense	500	
41-2-25 Repair of Equipment	<u>50</u>	
<u>Total</u> Services Contractual	\$ 800	
3. Supplies		
41-3-36 Office Supplies		
361 Official Records, Stationery & Printing	\$ 200	
363 Other Office Supplies	<u>100</u>	
<u>Total</u> Supplies	\$ 300	
5. Current Charges - Part I		
41-5-57 Pensions to Retired Policemen	\$637,912	
Pensions to Policemen Becoming Eligible	51,895	
Pensions to Widows & Dependents of Deceased Policemen	<u>175,213</u>	
<u>Total</u> Current Charges - Part I		\$865,020
5. Current Charges - Part II		
41-5-56 Premiums on Official Bonds	\$ 12	
41-5-58 Death Benefits	4,200	
41-5-59 Contingencies	<u>5,000</u>	
<u>Total</u> Current Charges, Part II		\$9,212

<u>Total</u> Current Charges - Parts I & Parts II	\$874,232	

<u>TOTAL POLICEMEN'S PENSION FUND</u>	\$877,057	

BOARD OF TRUSTEES
SANITARY OFFICERS PENSION FUND

1. Services Personal		
42-1-11 Salaries & Wages Regular	\$	365
<u>Total Services Personal</u>	\$	365
2. Services Contractual		
42-2-21 Communication & Transportation		
212 Postage	\$	12
213 Travel Expense		500
42-2-25 Repair of Equipment		50
42-2-26 Other Contractual Services		
261 Legal Counsel		<u>200</u>
<u>Total Services Contractual</u>	\$	762
3. Supplies		
42-3-36 Office Supplies		
361 Records, Stationery & Printing	\$	50
363 Other Office Supplies		<u>150</u>
<u>Total Supplies</u>	\$	200
5. Current Charges - Part I		
42-5-57 Pensions to Retired Sanitary Officers	\$19,221	
Pensions to Sanitary Officers Becoming Eligible	23,149	
Pensions to Widows	<u>10,485</u>	
<u>Total Current Charges - Part I</u>		\$52,855
5. Current Charges - Part II		
42-5-56 Premiums on Bonds	\$	10
42-5-58 Death Benefits		1,800
42-5-59 Contingencies		<u>5,000</u>
<u>Total Current Charges - Part II</u>		\$6,810

<u>Total Current Charges - Parts I & Parts II</u>		\$59,665

<u>TOTAL SANITARY OFFICER'S PENSION FUND</u>		\$60,992

SPECIAL ACCOUNTS

MOTOR VEHICLE HIGHWAY FUND

28-1 Services Personal	\$670,000
28-2 Services Contractual	645,000
28-3 Supplies	55,000
28-4 Materials	200,000
28-5 Current Charges	20,000
28-7 Properties	<u>100,000</u>
<u>TOTAL MOTOR VEHICLE HIGHWAY FUND</u>	\$1,690,000

PARKING METERS

29-1 Services Personal	\$ 50,000
29-2 Services Contractual	60,000
29-4 Materials	<u>10,000</u>
<u>TOTAL PARKING METERS</u>	\$120,000

SEWER RELIEF FUND

30-1 Services Personal	\$ 26,000
30-2 Services Contractual	<u>555,400</u>
<u>TOTAL SEWER RELIEF FUND</u>	\$581,400

FLOOD PREVENTION & RIVER IMPROVEMENT

31-1 Services Personal	\$ 30,000
31-2 Services Contractual	<u>85,875</u>
<u>TOTAL FLOOD PREVENTION & RIVER IMPROVEMENT</u>	\$115,875

CITY PARKING GARAGE

32-1	Services Personal	\$ 18,500
32-2	Services Contractual	30,000
32-3	Supplies	2,500
32-5	Current Charges	<u>62,000</u>
<u>TOTAL CITY PARKING GARAGE</u>		\$116,000

PUBLIC LIGHTING

33-2	Services Contractual	\$104,400
------	----------------------	-----------

FINE ARTS FOUNDATION

(for the use of Fort Wayne Art Institute)

43-2	Services Contractual	\$ 30,000
------	----------------------	-----------

CUMULATIVE PARK BUILDING FUND

55-7	Properties	\$143,200
------	------------	-----------

CUMULATIVE CAPITAL IMPROVEMENT

45-6	Current Obligations	\$ 1,500
45-7	Properties	
71	Buildings, Structures & Improvements	
711	Buildings & Fixed Equipment	\$ 50,000
712	Other Structures (Fire Station)	100,000
713	Improvements	50,000
73	Land	<u>100,000</u>
<u>TOTAL Properties</u>		\$300,000
45-8	Debt Payment	
81	Bonds	\$779,400
<u>TOTAL CUMULATIVE CAPITAL IMPROVEMENT</u>		\$1,080,900

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

Thomas G. Adams, Chairman
Finance Committee

Read the third time in full and on motion by Adams seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dumifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 8-31-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-103-70 on the 31st day of August, 1970.

ATTEST: (seal)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of September, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 1st day of September, 1970 at the hour of 10:00 o'clock A.M., E.D.T.

Harold S. Zels
Mayor.

Bill No. A-70-08-14

APPROPRIATION ORDINANCE NO. A-104-70

AN ORDINANCE appropriating and transferring funds in the 1970 Budget of the Police Pension Fund.

WHEREAS, expenses have been greater than anticipated at the time of the preparation of the 1970 Budget and there are insufficient funds remaining in the Police Pension Fund to cover expenses for the remainder of the year; and

WHEREAS, funds have been received during 1970 and placed in the Police Pension Fund and there are sufficient funds in said Police Pension Fund to cover the amount herein appropriated, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the unobligated and unappropriated balance in the 1970 Police Pension Fund the sum of \$11,000.00 to the Police Pension Fund.

SECTION 2. That the unobligated and unappropriated balance of the Police Pension Fund in the 1970 is hereby reduced in the amount of \$11,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adame
Councilman

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-8-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-104-70 on the 8th day of September, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of September, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 10th day of September, 1970, at the hour of 9:19 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-08-15

APPROPRIATION ORDINANCE NO. A-105-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Department of Law.

WHEREAS, there are insufficient funds remaining in Account No. 10-2-213, Travel Expense, in the 1970 Budget of the Department of Law to cover necessary expenses for attending conference and seminars relating to city government and business; and

WHEREAS, there are insufficient funds remaining in Account No. 10-2-262, Legislative Reporting Service, to cover the increased costs of law books and journals required by the Department of Law; and

WHEREAS, there are sufficient funds remaining in Account No. 10-3-362, Stationery & Printing, in the 1970 Budget of the Department of Law, to cover the amounts herein appropriated, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$250.00 from Account No. 10-3-362 Stationery & Printing, to Account No. 10-2-213, Travel Expense, in the 1970 Budget of the Department of Law.

SECTION 2. That there is hereby appropriated and transferred the sum of \$100.00 from Account No. 10-3-362, Stationery & Printing, to Account No. 10-2-262, Legislative and Reporting Service, in the 1970 Budget of the Department of Law.

SECTION 3. That the unappropriated and unobligated balance of Account No. 10-3-362, Stationery & Printing, in the 1970 Budget of the Department of Law, is hereby reduced in the amount of \$350.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fey, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-8-70.

Fred G. Bonehoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-105-70 on the 8th day of September, 1970.

ATTEST: (SEAL)

Fred G. Bonehoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of September, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fred G. Bonehoom
City Clerk

Approved and signed by me this 10th day of September, 1970, at the hour of 9:20 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-08-16

APPROPRIATION ORDINANCE NO. A-106-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the City Clerk.

WHEREAS, the appropriation in the 1970 Budget of the City Clerk, Account No. 4-2-212, Postage, has been expended, and it is necessary to purchase additional stamps for the remainder of the year; and

WHEREAS, there now exists in Account No. 4-3-36, Office Supplies, in the 1970 Budget of the City Clerk, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$500.00 from Account No. 4-3-36, Office Supplies, to Account No. 4-2-212, Postage, in the 1970 Budget of the City Clerk.

SECTION 2. That the unobligated and unappropriated balance of Account No. 4-3-36, Office Supplies, in the 1970 Budget of the City Clerk, is hereby reduced in the amount of \$500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fey, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-8-70.

Fred G. Bonehoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-106-70 on the 8th day of September, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of September, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 10th day of September, 1970, at the hour of 9:21 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-08-17

APPROPRIATION ORDINANCE NO. A-107-70

AN EMERGENCY APPROPRIATION ORDINANCE providing an additional appropriation for the Board of Aviation Commissioners for the acquisition of land for the fiscal year ending December 31, 1970, and amending Appropriation Ordinance No. A-73-69.

WHEREAS an opportunity has arisen to purchase certain land adjacent to Baer Field which land was not on the market when the budget for the current fiscal year was prepared; and whereas, the Board of Aviation Commissioners has determined that the purchase of said land is desirable for future expansion of the airport and to avoid development of the land for purposes which would interfere with the development and use of the airport; and whereas, sufficient funds are available in the Aviation Fund for the purchase:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated for the expenses of the Board of Aviation Commissioners for the account and purpose specified, subject to the law governing such appropriations, and Appropriation Ordinance No. A-73-69 is hereby amended accordingly:

BOARD OF AVIATION COMMISSIONERS

<u>Account No.</u>	<u>Amount</u>
20-7-73 Land	\$18,500.00

SECTION 2. Said appropriation is out of the unexpended and unappropriated balance in the Aviation Fund, which is hereby reduced in the amount of \$18,500.00.

SECTION 3. This Ordinance shall take effect upon its passage and approval by the Mayor.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none

Date: 9-8-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-107-70 on the 8th day of September, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of September, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 10th day of September, 1970, at the hour of 9:22 o'clock A.M., E.D.T.

Harold S. Zeis
Mayor.

APPROPRIATION ORDINANCE NO. A-108-70

AN EMERGENCY APPROPRIATION ORDINANCE appropriating the sum of \$2,400,000.00 for application on the City's share of Inner City Storm Relief Plan and incidental expenses necessary to be incurred in connection therewith and on account of the issuance of bonds therefor.

WHEREAS, the City of Fort Wayne, Indiana; is engaged in the construction of a project known as Inner City Storm Relief Plan;

WHEREAS, the cost of said project is estimated to be \$3,886,000.00, and said City has received a Federal Grant in the amount of \$1,486,000.00 for said project, leaving the sum of \$2,400,000.00 to be provided by said City; and

WHEREAS, the Board of Public Works has requested an appropriation of \$2,400,000.00 for the project, which request has been approved by the City Controller with the recommendation that the funds necessary to cover such appropriation be obtained by the issuance and sale of general obligation bonds of the City; and

WHEREAS, a petition has been filed under the provisions of Chapter 119 of the Acts of 1937 by more than 50 owners of taxable real estate in the City of Fort Wayne requesting the Common Council to issue bonds of the City in an amount not to exceed Two Million Four Hundred Thousand Dollars (\$2,400,000.00) to pay the City's portion of said project, which petition has been checked and certified by the Auditor of Allen County and which petition the Council finds to be in proper form and sufficient under said act;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The sum of Two Million Four Hundred Thousand Dollars (\$2,400,000.00) is hereby appropriated out of the proceeds of bonds designated as "City of Fort Wayne Inner City Storm Relief Plan Bonds of 1970" heretofore authorized to be issued by the Common Council for the use of the Board of Public Works and the City Controller in paying the City's share of Inner City Storm Relief Plan (Project WS-IND-78), and incidental expenses necessary to be incurred in connection therewith and on account of the issuance of bonds therefor.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William K. Geake
Councilman

Read the third time in full and on motion by Geake seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Geake, Muckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none
Absent one, to-wit: Councilman Foy.

Date: 9-22-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-108-70 on the 22nd day of September, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of September, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 23rd day of September, 1970, at the hour of 2:00 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-09-12

APPROPRIATION ORDINANCE NO. A-109-70
 AN ORDINANCE appropriating \$50,000.00 from the
 Cumulative Capital Improvement Fund to Account
 No. 45-7-715 in the 1970 Budget of the Board of
 Public Works.

WHEREAS, it is necessary to make capital improvements on various City Buildings, and there are insufficient funds in Account No. 45-7-715, Building Structures and Improvements, in the 1970 Budget of the Board of Public Works, to cover the costs of such improvements; and

WHEREAS, there now exists in Account No. 45, Cumulative Capital Improvement Fund, in the 1970 Budget of the Board of Public Works, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 45, Cumulative Capital Improvement Fund, the sum of \$50,000.00 to Account No. 45-7-713, Building Structures and Improvements, in the 1970 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of Account No. 45, Cumulative Capital Improvement Fund, in the 1970 Budget of the Board of Public Works, is hereby reduced in the amount of \$50,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
 Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Geake.

Date: 10-13-70.

Rud G. Bonahoom
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-109-70 on the 13th day of October, 1970.

ATTEST: (SEAL)

Rud G. Bonahoom
 City Clerk

Herbert G. Tipton
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Rud G. Bonahoom
 City Clerk

Approved and signed by me this 21st day of October, 1970, at the hour of 4:02 o'clock P.M., E.D.T.

Harold S. Zeis
 Mayor.

Bill No. A-70-09-13

APPROPRIATION ORDINANCE NO. A-110-70

AN ORDINANCE appropriating \$130,000 from Account No. 28 to Account No. 28-1 of the Motor Vehicle Highway Fund in the 1970 Budget of the Board of Public Works.

WHEREAS, there are insufficient funds remaining in Account No. 28-1, Personal Services in Motor Vehicle Highway Fund in the 1970 Budget of the Board of Public Works, to meet the payroll for the balance of the year 1970; and

WHEREAS, there is an unappropriated and unobligated balance in Account No. 28 (cash) Motor Vehicle Highway Fund, in the 1970 Budget of the Board of Public Works, which is sufficient to cover the amount required, and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, the sum of \$130,000.00 to Account No. 28-1, Personal Services in Motor Vehicle Highway Fund, in the 1970 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, in the 1970 Budget of the Board of Public Works, is hereby reduced in the amount of \$130,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes: eight

Adams, Dunifon, Fay, Nuckols, Robinson, Bousseau, Steigerwald, Tipton

Nays: none

Absent: one, to-wit: Councilman Geake.

Date: 10-13-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-110-70 on the 13th day of October, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 21st day of October, 1970, at the hour of 4:03 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-09-14

APPROPRIATION ORDINANCE NO. A-111-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety-Fire Department.

WHEREAS, it has been deemed expedient for the Fire Department to build a training academy, and there are insufficient funds in Account No. 8-2-264h, Services Contractual, in the 1970 Budget of the Board of Public Safety-Fire Department, to pay the costs of such academy; and

WHEREAS, there now exists in Account No. 8-1-114h, Salaries, in the 1970 Budget of the Board of Public Safety-Fire Department, an unobligated balance which is sufficient to cover the costs of said training academy, and which sum has not been appropriated for any other purpose; and

WHEREAS it has become necessary to purchase a new rescue van, and there are insufficient funds in Account No. 8-7-726h, Other Equipment, in the 1970 Budget of the Board of Public Safety-Fire Department, for such purchase; and

WHEREAS, there now exists in Account No. 8-2-252h, Repair of Equipment, in the 1970 Budget of the Board of Public Safety-Fire Department, an unobligated balance which is sufficient to cover the cost of said van, and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$27,000.00 from Account No. 8-1-114h, Salaries, to Account No. 8-2-264h, Services Contractual, in the 1970 Budget of the Board of Public Safety-Fire Department, and the unobligated and unappropriated balance of said Account No. 8-1-114h, Salaries, is hereby reduced in the sum of \$27,000.00.

SECTION 2. That there is hereby appropriated and transferred the sum of \$6,500.00 from Account No. 8-2-252h, Repair of Equipment, to Account No. 8-7-726h, Other Equipment, in the 1970 Budget of the Board of Public Safety-Fire Department, and the unobligated and unappropriated balance of said Account No. 8-2-252h, Repair of Equipment, is hereby reduced in the sum of \$6,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none
Absent one, to-wit: Councilman Geake.

Date: 10-13-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-111-70 on the 13th day of October, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 21st day of October, 1970, at the hour of 8:04 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor.

File No. A-70-09-29

APPROPRIATION ORDINANCE NO. A-112-70

AN EMERGENCY APPROPRIATION ORDINANCE amending
Appropriation Ordinance No. A-73-69 by establishing
a budget for the Metropolitan Human Relations Com-
mission for the year 1970.

WHEREAS, the Metropolitan Human Relations Commission became effective as of July 1, 1970, and it is necessary that a budget be established for the Metropolitan Human Relations Commission for the fiscal year 1970:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the Metropolitan Human Relations Commission for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the 1970 General Fund of the City of Fort Wayne, Indiana, for the purposes herein specified to be paid out by the City Controller according to the law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law:

METROPOLITAN HUMAN RELATIONS COMMISSION

1. Salaries Personal	
3-1-11 Salaries & Wages Regular	\$28,689.00
<u>Total Services Personal</u>	\$28,689.00
2. Services Contractual	
3-2-21 Communication & Transportation	
212 Postage	\$ 900.00
213 Travel Expense	1,500.00
214 Telephone & Telegraph	900.00
3-2-24 Printing	<u>1,200.00</u>
<u>Total Services Contractual</u>	\$ 4,500.00
3. Supplies	
3-3-36 Office Supplies	\$ 500.00
<u>Total Supplies</u>	\$ 500.00
5. Current Charges	
3-5-55 Dues & Subscriptions	\$ 200.00
<u>Total Current Charges</u>	\$ 200.00
7. Properties	
3-7-721 Equipment - Furniture & Fixtures	\$ 400.00
<u>Total Properties</u>	\$ 400.00

TOTAL METROPOLITAN HUMAN RELATIONS COMMISSION \$34,289.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof, and is subject to the laws of the State of Indiana governing annual appropriations.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Nuckels, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Geake.

Date: 10-13-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-112-70 on the 13th day of October, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Hebbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 1970 at the hour of 8:30 o'clock A.M., E.D.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 21st day of October, 1970, at the hour of 4:14 o'clock P.M., E.D.T.

Harold S. Zeis
Mayor.

Bill No. A-70-10-21

APPROPRIATION ORDINANCE NO. A-113-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Fort Wayne Humane Shelter.

WHEREAS, it has become necessary to purchase an office chair and an additional typewriter for the Fort Wayne Humane Shelter, and there are insufficient funds in Account No. 12-7-721, Furniture & Fixtures in the 1970 Budget of the Fort Wayne Humane Shelter, for said purchases; and

WHEREAS, there now exists in Account No. 12-2-25, Repairs of Buildings & Equipment, in the 1970 Budget of the Fort Wayne Humane Shelter, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$200.00 from Account No. 12-2-25, Repairs of Buildings & Equipment, to Account No. 12-7-721, Furniture & Fixtures, in the 1970 Budget of the Fort Wayne Humane Shelter.

SECTION 2. That the unobligated and unappropriated balance of Account No. 12-2-25, Repairs of Buildings & Equipment, in the 1970 Budget of the Fort Wayne Humane Shelter, is hereby reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none

Date: 11-10-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-113-70 on the 10th day of November, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 12th day of November, 1970, at the hour of 1:52 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor.

Bill No. A-70-10-22

APPROPRIATION ORDINANCE NO. A-114-70

AN ORDINANCE transferring funds within the 1970 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary to purchase mud and snow tires and to maintain a supply on hand for the Police Department, and there are insufficient funds in Account No. 8-3-323e, Tires & Tubes, in the 1970 Budget of the Board of Public Safety-Police Department, for such purchase; and

WHEREAS, there now exists in Account No. 8-3-321e, Gasoline, in the 1970 Budget of the Board of Public Safety-Police Department, an unobligated balance which is sufficient to cover the amount herein transferred and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred the sum of \$1,700.00 from Account No. 8-3-321e, Gasoline, to Account No. 8-3-323e, Tires & Tubes, in the 1970 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-3-321e, Gasoline, in the 1970 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$1,700.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adame seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 11-10-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-114-70 on the 10th day of November, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 12th day of November, 1970, at the hour of 1:53 o'clock P.M., E.S.T.

Harold S. Zele
Mayor.

Bill No. A-70-12-01

APPROPRIATION ORDINANCE NO. A-115-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary for the Police Department to purchase and install a storage tank and gas pump for the police garage, and there are insufficient funds in Account No. 8-7-726e, Equipment, in the 1970 Budget of the Board of Public Safety-Police Department, to cover the cost of said tank and pump; and

WHEREAS, there are sufficient funds remaining in Account No. 8-5-54e, Uniform, in the 1970 Budget of the Board of Public Safety-Police Department, to cover the amount herein appropriated and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$5,000.00 from Account No. 8-5-54e, Uniform, to Account No. 8-7-726e, Equipment, in the 1970 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-5-54e, Uniform, in the 1970 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$5,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Dunifon seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven

Dunifon, Fay, Geake, Nuckols, Robinson, Steigerwald, Tipton.

Nays none

Absent two, to-wit: Councilmen Adams and Rousseau.

Date: 12-29-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-115-70 on the 29th day of December, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of December, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 6th day of January, 1971, at the hour of 3:30 o'clock P.M., E.S.T.

Harold S. Zele
Mayor.

Bill No. A-70-12-02

APPROPRIATION ORDINANCE NO. A-116-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety-Fire Department.

WHEREAS, a training academy will be built for the Fire Department, and there are insufficient funds in Account No. 8-2-264h, Services Contractual, in the 1970 Budget of the Board of Public Safety-Fire Department, to cover the costs of such building; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-114h, Salaries, in the 1970 Budget of the Board of Public Safety-Fire Department, to cover the costs of building said training academy, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$9,000.00 from Account No. 8-1-114h, Salaries, to Account No. 8-2-264h, Services Contractual, in the 1970 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-1-114h, Salaries, in the 1970 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$9,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adame
Councilman

Read the third time in full and on motion by Dunifon seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven
Dunifon, Fay, Geake, Nuckols, Robinson, Steigerwald, Tipton.
Nays none
Absent two, to-wit: Councilmen Adame and Rousseau.

Date: 12-29-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-116-70 on the 29th day of December, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of December, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 6th day of January, 1971, at the hour of 3:31 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor.

Bill No. A-70-12-03

APPROPRIATION ORDINANCE NO. A-117-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Works, Sewer Relief Fund.

WHEREAS, work is now being done on a number of sewer projects for which payments will be made during the first part of 1971, and there are insufficient funds in Account No. 30-2, Sewer Relief-Contractual, in the 1970 Budget of the Board of Public Works to make said required payments; and

WHEREAS, there are sufficient funds in Account No. 30, Sewer Relief Fund, in the 1970 Budget of the Board of Public Works to cover the amount herein appropriated, and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$800,000.00 from Account No. 30, Sewer Relief Fund, to Account No. 30-2, Sewer Relief-Contractual, in the 1970 Budget of the Board of Public Works.

SECTION 2. That Account No. 30, Sewer Relief Fund, in the 1970 Budget of the Board of Public Works, is hereby reduced in the amount of \$800,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Dunifon seconded by Steigerwald and duly adopted, placed on its passage. Passed by the following vote:

Ayes: seven
Dunifon, Fay, Geake, Nuckols, Robinson, Steigerwald, Tipton
Nays: none
Absent: two, to-wit: Councilman Adams and Rousseau.

Date: 12-29-70.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-117-70 on the 29th day of December, 1970.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of December, 1970 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 6th day of January, 1971, at the hour of 3:32 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor.

Bill No. A-71-01-01

APPROPRIATION ORDINANCE NO. A-118-71

AN ORDINANCE appropriating \$9,984.00 from the 1971 General Fund to the 1971 Budget of the Board of Public Safety - Police Department.

WHEREAS, due to the transfer of Lt. Gene Towne to the Allen County Prosecutor's Staff, it is necessary to hire a replacement in the Police Department, and there are insufficient funds remaining in Account No. 8-1-113e, Salaries, in the 1971 Budget of the Board of Public Safety-Police Department, to pay the salary of such replacement; and

WHEREAS, there now exists in the General Fund of the 1971 Budget of the City of Fort Wayne, Indiana, an unappropriated and unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose; and

WHEREAS, there will be no new tax dollars used in this transfer due to the fact that the County Council of Allen County will reimburse the City of Fort Wayne the sum of \$9,984.00;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unappropriated and unobligated balance of the General Fund of the 1971 Budget of the City of Fort Wayne, Indiana, the sum of \$9,984.00 to Account No. 8-1-113e, Salaries, in the 1971 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unappropriated and unobligated balance of the General Fund of the 1971 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$9,984.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Steigerwald, Tipton.
Nays none
Absent one, to-wit: Councilman Rousseau.

Date: 1-26-71.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-118-71 on the 26th day of January, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of January, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 27th day of January, 1971, at the hour of 1:21 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor.

Bill No. A-71-01-14

APPROPRIATION ORDINANCE NO. A-119-71

AN ORDINANCE appropriating and transferring funds within the 1971 Budget of the Board of Public Works, Sewer Relief Fund.

WHEREAS, work is now being done on a number of sewer projects for which payments will be made during the first part of 1971, and there are insufficient funds in Account No. 30-2, Sewer Relief-Contractual, in the 1971 Budget of the Board of Public Works to make said required payments; and

WHEREAS, there are sufficient funds in Account No. 30, Sewer Relief Fund, in the 1971 Budget of the Board of Public Works to cover the amount herein appropriated, and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORTWAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A-117-70 is hereby repealed.

SECTION 2. That there is hereby appropriated and transferred the sum of \$800,000.00 from Account No. 30, Sewer Relief Fund, to Account No. 30-2, Sewer Relief-Contractual, in the 1971 Budget of the Board of Public Works.

SECTION 3. That Account No. 30, Sewer Relief Fund, in the 1971 Budget of the Board of Public Works, is hereby reduced in the amount of \$800,000.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none
Date: 2-9-71.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-119-71 on the 9th day of February, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 10th day of February, 1971, at the hour of 10:16 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor.

Bill No. A-71-01-15

APPROPRIATION ORDINANCE NO. A-120-71

AN ORDINANCE appropriating and transferring funds within the 1971 Budget of the Board of Public Safety-Fire Department.

WHEREAS, a training academy will be built for the Fire Department, and there are insufficient funds in Account No. 8-2-264h, Services Contractual, in the 1971 Budget of the Board of Public Safety-Fire Department, to cover the costs of such building; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-114h, Salaries, in the 1971 Budget of the Board of Public Safety-Fire Department, to cover the costs of building said training academy, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A-116-70 is hereby repealed.

SECTION 2. That there is hereby appropriated and transferred the sum of \$9,000.00 from Account No. 8-1-114h, Salaries, to Account No. 8-2-264h, Services Contractual, in the 1971 Budget of the Board of Public Safety-Fire Department.

SECTION 3. That the unappropriated and unobligated balance of Account No. 8-1-114h, Salaries, in the 1971 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$9,000.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geaks, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 2-9-71.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-120-71 on the 9th day of February, 1971.

ATTEST (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steggerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 10th day of February, 1971, at the hour of 10:17 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor.

Bill No. A-71-01-16

APPROPRIATION ORDINANCE NO. A-121-71

AN ORDINANCE appropriating and transferring funds within the 1971 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary for the Police Department to purchase and install a storage tank and gas pump for the police garage, and there are insufficient funds in Account No. 8-7-726e, Equipment, in the 1971 Budget of the Board of Public Safety-Police Department, to cover the cost of said tank and pump; and

WHEREAS, there are sufficient funds remaining in Account No. 8-5-54s, Uniform, in the 1971 Budget of the Board of Public Safety-Police Department, to cover the amount herein appropriated and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A-115-70 is hereby repealed.

SECTION 2. That there is hereby appropriated and transferred the sum of \$5,000.00 from Account No. 8-5-54e, Uniform, to Account No. 8-7-726e, Equipment, in the 1971 Budget of the Board of Public Safety-Police Department.

SECTION 3. That the unappropriated and unobligated balance of Account No. 8-5-54e, Uniform, in the 1971 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$5,000.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Adams seconded by Rousseau and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckole, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 2-9-71.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-121-71 on the 9th day of February, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1971, at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 10th day of February, 1971, at the hour of 10:18 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor.

Bill No. A-71-04-01

APPROPRIATION ORDINANCE NO. A-122-71

AN ORDINANCE appropriating \$6600.00 from the General Fund of the 1971 Budget of the City of Fort Wayne to Account No. 2-5-53b in the City Controller's Budget for 1971.

WHEREAS, the Allen Circuit Court, in Cause No. 31223, has ordered the City of Fort Wayne to pay to Jack L. Mossburg his salary as a police officer of the City of Fort Wayne from and after April 15, 1970, and there are insufficient funds remaining in Account No. 2-5-53b, Refunds, Awards and Indemnities, in the 1971 Budget of the City Controller, to pay said salary; and

WHEREAS, there now exists in the General Fund of the 1971 Budget of the City of Fort Wayne an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purposes;

NOW THERE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1971 Budget of the City of Fort Wayne, Indiana, the sum of \$6600.00 to Account No. 2-5-53b, Awards and Indemnities, in the 1971 Budget of the City Controller.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1971 Budget of the City of Fort Wayne is hereby reduced in the amount of \$6600.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Adams and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton

Nays none

Date: 4-27-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-122-71 on the 27th day of April, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 28th day of April, 1971, at the hour of 10:47 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-06-15

APPROPRIATION ORDINANCE NO. A-123-71

AN ORDINANCE appropriating and transferring funds within the 1971 Budget of the Fort Wayne Fire Pension Fund.

WHEREAS, a Seminar on New Pension Laws will be held in Indianapolis, Indiana, and there are insufficient funds remaining in Account No. 40-2-213, Travel, in the 1971 Budget of the Fort Wayne Fire Pension Fund to cover the costs of attendance by the officers of said Fire Pension Fund; and

WHEREAS, there are sufficient funds remaining in Account No. 40-5-59, Contingencies, in the 1971 Budget of the Fort Wayne Fire Pension Fund, to pay the expenses for said Seminar, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 40-5-59, Contingencies, the sum of \$400.00 to Account No. 40-2-213, Travel, in the 1971 Budget of the Fort Wayne Fire Pension Fund.

SECTION 2. That the unobligated and unappropriated balance of Account No. 40-5-59, Contingencies, in the 1971 Budget of the Fort Wayne Fire Pension Fund is hereby reduced in the amount of \$400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Robinson and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 7-13-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-123-71 on the 13th day of July, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 14th day of July, 1971, at the hour of 9:48 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-07-01

APPROPRIATION ORDINANCE NO. A-124-71

AN ORDINANCE transferring funds within the 1971 Budget of the Central City Park Land.

WHEREAS, it is necessary to improve and to furnish equipment for Wabash Park, Fairfield Park, East Wayne Playground, and Brackenridge Playground, and there are insufficient funds in Account No. 27-7-72, Equipment, and Account No. 27-2-26, Other Contractual Services, in the 1971 Budget of the Central City Park Land, to cover the costs of such improvement and equipment; and

WHEREAS, There now exists in Account No. 27-7-73, Land, in the 1971 Budget of the Central City Park Land, an unobligated balance which is sufficient to cover the amounts herein appropriated and which sum has not been appropriated for any other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, Indiana;

SECTION 1. That there is hereby transferred from Account No. 27-7-73, Land, the sum of \$4,693.00 to Account No. 27-7-72, Equipment, and the sum of \$6,885.00 to Account No. 27-2-26, Other Contractual Services, in the 1971 Budget of the Central City Park Land .

SECTION 2. That the unobligated and unappropriated balance of Account No. 27-7-73, Land, in the 1971 Budget of the Central City Park Land is hereby reduced in the amount of \$11,578.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.
Nays none

Date: 7-27-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-124-71 on the 27th day of July, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 29th day of July, 1971, at the hour of 2:05 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-07-02

APPROPRIATION ORDINANCE NO. A-125-71

AN ORDINANCE appropriating \$35,000.00 from the General Fund of the 1971 Budget to Account No. 8-2-261a in the Board of Public Safety 1971 Budget.

WHEREAS, the appropriation in the 1971 Budget of the Board of Public Safety, Account No. 8-2-261a, Building Condemnation, has been expended, and an emergency exists for the condemnation and removal of buildings in hazardous, unsafe and unsanitary conditions; and

WHEREAS, there now exists in the General Fund of the 1971 Budget of the City of Fort Wayne, Indiana, an obligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1971 Budget of the City of Fort Wayne, Indiana, the sum of \$35,000.00 to Account No. 8-2-261a, Building Condemnation, in the 1971 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1971 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$35,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 7-27-71

Fuad C. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-125-71 on the 27th day of July, 1971.

ATTEST: (SEAL)

Fuad C. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad C. Bonahoom
City Clerk

Approved and signed by me this 29th day of July, 1971, at the hour of 2:06 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-07-16

APPROPRIATION ORDINANCE NO. A-126-71

AN ORDINANCE transferring funds within the 1971 Budget of the Metropolitan Human Relations Commission.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

WHEREAS, there are insufficient funds remaining in Account No. 3-3-36, Office Supplies, in the 1971 Budget of the Metropolitan Human Relations Commission, to cover the costs of necessary supplies for the balance of the year; and

WHEREAS, there now exists in Account No. 3-1-11, Salaries, in the 1971 Budget of the Metropolitan Human Relations Commission, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 3-1-11, Salaries, the sum of \$200.00 to Account No. 3-3-36, Office Supplies, in the 1971 Budget of the Metropolitan Human Relations Commission.

SECTION 2. That the unobligated and unappropriated balance of Account No. 3-1-11, Salaries, in the 1971 Budget of the Metropolitan Human Relations Commission is hereby reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent one, to-wit: Councilman Geake.

Date: 8-10-71

Fuad C. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-126-71 on the 10th day of August, 1971.

ATTEST:

(SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of August, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 13th day of August, 1971, at the hour of 11:19 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-07-17

APPROPRIATION ORDINANCE NO. A-127-71

AN ORDINANCE appropriating and transferring funds from
the telephone accounts of various departments to the
Centrex Telephone Charges Account in the 1971 Budget
of the Office of the City Controller.

WHEREAS, it is impossible to bill the individual telephone charges to the various departments under the new Centrex Telephone System, and said charges will now be billed to the Account No. 2-2-214, Centrex Telephone Charges, in the 1971 Budget of the office of the City Controller; and

WHEREAS, each department involved in said new telephone system has sufficient money in its telephone account to be transferred to the City Controller's telephone account;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from the following accounts to Account No. 2-2-214, Centrex Telephone Charges, in the 1971 Budget of the Office of the City Controller, the following: \$54.81 from City Controller's Office, Account No. 2-2-214B; \$602.83 from Department of Purchases, Account No. 2A-2-214B; \$351.30 from Metropolitan Human Relations Commission, Account No. 3-2-214; \$313.26 from City Clerk's Office, Account No. 4-2-214; \$141.46 from City Judge's Office, Account No. 5-2-214; \$716.39 from Civil Defense office, Account No. 6-2-214; \$1,811.17 from Board of Public Works, Account No. 7-2-214; \$15,558.14 from Board of Public Safety, Account No. 8-2-214; \$687.87 from Board of Public Health, Account No. 9-2-214; \$751.09 from Humane Commission, Account No. 12-2-214; \$182.19 from Three Rivers Co-ordinating Council, Account No. 14-2-214; \$377.95 from Fort Wayne Youth Commission, Account No. 15-2-214; \$514.09 from Department of Urban Affairs, Account No. 17-2-214; and \$6,366.63 from Department of Public Parks, Account No. 21-2-214.

SECTION 2. That the unobligated and unappropriated balances in the 1971 Budgets of the following departments are hereby reduced as follows: City Controller's Office, Account No. 2-2-214B, \$54.81; Department of Purchases, Account No. 2A-2-214B, \$602.83; Metropolitan Human Relations Commission, Account No. 3-2-214, \$351.30; City Clerk's Office, Account No. 4-2-214, \$313.26; City Judge's Office, Account No. 5-2-214, \$141.46; Civil Defense Office, Account No. 6-2-214, \$716.39; Board of Public Works, Account No. 7-2-214, \$1,811.17; Board of Public Safety, Account No. 8-2-214, \$15,558.14; Board of Public Health, Account No. 9-2-214, \$687.87; Humane Commission, Account No. 12-2-214, \$751.09; Three Rivers Co-ordinating Council, Account No. 14-2-214, \$182.19; Fort Wayne Youth Commission, Account No. 15-2-214, \$377.95; Department of Urban Affairs, Account No. 17-2-214, \$514.09; and Department of Public Parks, Account No. 21-2-214, \$6,366.63.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Adams, Dunifon, Fay, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Absent, one, to-wit: Councilman Geake

Date: 8-10-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-127-71 on the 10th day of August, 1971.

ATTEST:

(SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of August, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 13th day of August, 1971, at the hour of 11:19 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

FILE NO. A-71-27-15 (Amended)

APPROPRIATION ORDINANCE NO. A-128-T

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held in include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND

DEPARTMENT OF FINANCE

MAYOR'S OFFICE

1. Services Personal	
1-1-11 Salaries & Wages Regular	\$26,022
<u>Total Services Personal</u>	\$26,022
2. Services Contractual	
1-2-11 Travel Expenses	\$1,000
1-2-15 Public Relations	1,000
<u>Total Services Contractual</u>	\$2,000
<u>TOTAL MAYOR'S OFFICE</u>	\$28,022

CITY CONTROLLER'S OFFICE

1. Services Personal	
2-1-11 Salaries & Wages Regular	\$86,138
2-1-12 Salaries & Wages Temporary	500
2-1-13 Insurance - City Share (Health & Life)	\$50,900
<u>Total Services Personal</u>	\$736,538

2. Services Contractual	
2-2-21 Communication & Transportation	
212 Postage	\$ 1,200
213 Traveling Expense	1,000
213H Travel Expense (City Council)	5,000
214 Telephone & Telegraph	75,000 *
2-2-24 Printing & Advertising	
242 Printing, Other than Office Supplies	500
2-2-25 Repair	
252 Equipment Repair	1,500
2-2-26 Other Services Contractual	
261 Convention Bureau	10,000
263 Historical Landmark Preservation	10,000
264 Computer Services & Rental	<u>25,000</u>
<u>Total Services Contractual</u>	\$129,200
3. Supplies	
2-3-36 Office Supplies	
362 Stationery & Printing	\$ 2,000
363 Other Office Supplies	2,750
2-3-37 Other Supplies	<u>3,000</u>
<u>Total Supplies</u>	\$ 7,750
5. Current Charges	
2-5-53 Refunds, Awards & Indemnities	\$ 1,500
2-5-55 Dues & Subscriptions	600
2-5-56 Premiums on Official Bonds	2,000
2-5-57 Gross Income Tax	<u>300</u>
<u>Total Current Charges</u>	\$ 4,400
6. Current Obligations	
2-6-62 Retirement (Social Security & P.E.R.P.)	<u>\$400,000</u>
<u>Total Current Obligations</u>	\$400,000
Properties	
2-7-72 Equipment	
725 Office Equipment	\$ 500
726 Other Equipment	<u>250</u>
<u>Total Properties</u>	\$ 750

TOTAL CITY CONTROLLER'S OFFICE

\$1,278,638

* Telephone Charges for all General Fund Departments Except, City Attorney's Office, Civil Defense, and Three Rivers Co-ordinating Council. Plus Park Dept. except those Telephones not on the Centrex System.

DEPARTMENT OF PURCHASES

1. Services Personnel	
2A-1-11 Salaries & Wages Regular	<u>\$54,812</u>
<u>Total Services Personnel</u>	\$54,812
7. Services Contractual	
2A-2-21 Communication & Transportation	
212 Postage	\$ 250
213 Traveling Expense	250
2A-2-24 Printing & Advertising	
242 Publication of Legal Notices	600
2A-2-25 Repair	
252 Equipment Repair	300
2A-2-26 Other Services Contractual	
262 Equipment Installation & Rental	<u>500</u>
<u>Total Services Contractual</u>	\$ 1,900

3. Supplies		
2A-3-36 Office Supplies		\$ 1,200
362 Stationery & Printing		<u>350</u>
363 Other Office Supplies		
<u>Total</u> Supplies		\$ 1,550
4. Current Charges		
2A-5-55 Dues & Subscriptions		<u>\$ 250</u>
<u>Total</u> Current Charges		\$ 250
7. Properties		
2A-7-72 Equipment		<u>\$ 750</u>
725 Office Equipment		
<u>Total</u> Properties		\$ 750
<u>TOTAL DEPARTMENT OF PURCHASES</u>		\$59,262

METROPOLITAN HUMAN RELATIONS COMMISSION

1. Services Personal		
3-1-11 Salaries & Wages Regular		\$43,128
3-1-12 Salaries & Wages Temporary		<u>500</u>
<u>Total</u> Services Personal		\$43,628
2. Services Contractual		
3-2-21 Communication & Transportation		
212 Postage		\$ 900
213 Travel Expense		2,500
3-2-23 Instruction		1,500
3-2-24 Printing		<u>1,500</u>
<u>Total</u> Services Contractual		\$ 6,400
3. Supplies		
3-3-36 Office Supplies		<u>\$ 800</u>
<u>Total</u> Supplies		\$ 800
5. Current Charges		
3-5-55 Dues & Subscriptions		<u>\$ 300</u>
<u>Total</u> Current Charges		\$ 300
7. Properties		
3-7-721 Equipment - Furniture & Fixtures		<u>\$ 100</u>
<u>Total</u> Properties		\$ 100
<u>TOTAL METROPOLITAN HUMAN RELATIONS COMMISSION</u>		\$51,228

CITY CLERK'S OFFICE

1. Services Personal	
4-1-11 Salaries & Wages Regular	\$32,130
4-1-12 Salaries & Wages Temporary	<u>1,000</u>
<u>Total Services Personal</u>	\$33,130
2. Services Contractual	
4-2-21 Communication & Transportation	
212 Postage	\$ 2,500
213 Travel Expense & Tuition Fees	1,000
4-2-25 Repair	
252 Equipment Repairs	<u>300</u>
<u>Total Services Contractual</u>	\$ 3,800
3. Supplies	
4-3-36 Office Supplies	
361 Official Records	\$ 500
362 Stationery & Printing	2,000
363 Other Office Supplies	<u>1,500</u>
<u>Total Supplies</u>	\$ 4,000
5. Current Charges	
4-5-55 Dues & Subscriptions	<u>\$ 200</u>
<u>Total Current Charges</u>	\$ 200

<u>TOTAL CITY CLERK'S OFFICE</u>	\$41,130

CIVIL DEFENSE OFFICE

1. Services Personal	
6-1-11 Salaries & Wages Regular	\$16,503
6-1-12 Salaries & Wages Temporary	<u>3,614</u>
<u>Total Services Personal</u>	\$20,117
2. Services Contractual	
6-2-21 Communication & Transportation	
211 Freight, Express & Drayage	\$ 25
212 Postage	150
213 Travel Expense	800
214 Telephone, Telegraph & I & M Power	970
6-2-22 Heat, Light, Power, Sewage & Water	
221 Electric Power	326
222 Heat and Sewage	1,010
6-2-23 Instruction	
231 Instruction Manuals & Films	300
6-2-25 Repairs	
251 Repairs to Building	300
252 Repairs to Equipment	<u>750</u>
<u>Total Services Contractual</u>	\$ 4,631
3. Supplies	
6-3-32 Garage & Motor	
321 Oil, Grease, Anti-freeze, Gasoline	\$ 1,200
6-3-36 Office Supplies	
362 Stationery & Printing	220
363 Other Office Supplies	<u>300</u>
<u>Total Supplies</u>	\$ 1,720
5. Current Charges	
6-5-51 Insurance	\$ 1,510
6-5-55 Subscriptions & Dues	<u>100</u>
<u>Total Current Charges</u>	\$ 1,610

7. Properties	
6-7-72 Equipment	
726 Other Equipment	\$10,000
727 Air Raid Sirens	<u>2,000</u>
<u>Total</u> Properties	\$12,000

TOTAL CIVIL DEFENSE \$40,078

-6-

DEPARTMENT OF PUBLIC WORKS

1. Services Personal	
7-1-11 Salaries & Wages Regular	\$505,971
<u>Total</u> Services Personal	\$505,971
2. Services Contractual	
7-2-21 Communication & Transportation	
212 Postage	
Board of Public Works	\$ 650
Building Department	1,000
Engineering Department	<u>200</u>
	\$ 1,850
213 Travel Expense	
Board of Public Works	\$ 300
Building Department	700
Engineering Department	<u>250</u>
	\$ 1,250
215 Sewage	\$ 1,500
226 Gas - Heat - Seyfert Building	<u>4,500</u>
	\$ 6,000
7-2-24 Printing & Advertising	
241 Printing Other Than Office Supplies	
Building Department	\$ 2,000
Engineering Department	1,800
Publication of Legal Notices	<u>11,000</u>
	\$ 14,800
7-2-25 Repairs	
251 Buildings & Structures	\$ 23,000
252 Equipment	
Board of Public Works	2,000
Building Department	600
Engineering Department	<u>500</u>
	\$ 26,100
7-2-26 Services Other Contractual	
261 Fire Hydrant Rental	\$275,000
262 Garbage Collection	1,100,000
264 City-County Building Rental & Maintenance	320,000
266 Curbs & Sidewalks	<u>10,000</u>
	\$1,705,000
<u>Total</u> Services Contractual	\$1,755,000

-7-

DEPARTMENT OF PUBLIC WORKS (continued)

Supplies		
7-3-31 Fuel		
Street Department		\$ 2,000
		\$ 2,000
7-3-32 Garage & Motor		
321 Gasoline & Oil		
Building Department		\$ 6,000
Engineering Department		<u>1,000</u>
		\$ 7,000
324 Other Garage & Motor Supplies		
Building Department		\$ 2,000
Engineering Department		<u>1,000</u>
		\$ 3,000
7-3-36 Office Supplies		
361 Official Records		\$ 350
362 Stationery & Printing		
Board of Public Works		1,500
Building Department		2,000
Engineering Department		<u>250</u>
		\$ 4,100
363 Other Office Supplies		
Board of Public Works		\$ 550
Building Department		1,000
Engineering Department		<u>650</u>
		\$ 2,200
7-3-37 Supplies General		
Board of Public Works		\$ 2,000
Street Department		<u>2,350</u>
		\$ 4,350
<u>Total Supplies</u>		\$22,650
4. Materials		
7-4-44 Materials General		
Engineering		\$ 800
<u>Total Materials</u>		\$ 800

DEPARTMENT OF PUBLIC WORKS (continued)

5. Current Charges		
7-5-51 Insurance Premiums		\$50,000
7-5-58 Lease Payments		<u>24,000</u>
<u>Total Current Charges</u>		\$74,000
7. Properties		
7-7-72 New Equipment		
724 Equipment		
Board of Public Works		\$ 1,000
Building Department		7,000
Engineering Department		<u>4,000</u>
<u>Total Properties</u>		\$12,000

TOTAL BOARD OF PUBLIC WORKS

\$2,370,421

BOARD OF PUBLIC SAFETY

1. Services Personal	
8-1-111 Salaries & Wages Regular	\$ 48,742
8-1-121 Salaries & Wages Temporary	<u>7,750</u>
<u>Total Salaries, Board</u>	\$ 56,492
112 Salaries & Wages Regular	
Weights & Measures	<u>\$ 18,102</u>
<u>Total Salaries Weights & Measures</u>	\$ 18,102
113 Salaries & Wages Regular - Police	\$2,834,101
New Patrolmen (5)	43,875
Cadet Training	6,000
Police Cadets (3)	<u>21,852</u>
<u>Total Police Salaries</u>	\$2,905,828
114 Salaries & Wages Regular	
Communication Department	<u>\$265,013</u>
<u>Total Salaries, Communication Department</u>	\$265,013
115 Salaries & Wages Regular - Fire	\$2,521,703
Holiday Pay (9 days)	25,000
Cadet Training	<u>5,000</u>
<u>Total Salaries, Fire</u>	\$2,559,703
116 Salaries & Wages Regular	
Traffic Engineering Department	\$315,686
122 Temporary Help	<u>8,000</u>
<u>Total Salaries - Traffic Engineering</u>	\$323,686

<u>Total Services Personal, Board of Public Safety</u>	\$6,128,818

2. Services Contractual	
8-2-21 Communication & Transportation	
211 Freight & Express	\$ 200
Traffic Engineering	500
Communications	<u>25</u>
Fire	
	\$ 275

BOARD OF PUBLIC SAFETY (continued)

212 Postage	
Board	\$ 80
Weights & Measures	25
Police	1,200
Communications	50
Fire	550
Traffic Engineer	<u>500</u>
	\$ 2,405
213 Travel Expense - Board	\$ 1,000
Weights & Measures	400
Police	3,500
Communications	200
Fire	1,200
Traffic Engineer	<u>3,000</u>
	\$ 9,300

8-2-22	Heat, Light, Power & Water	
221	Electric Current	\$ 2,000
	Traffic Engineer	<u>2,800</u>
	Fire	
		\$ 4,800
222	Gas - Heating	
	Fire	<u>\$ 13,000</u>
		\$ 13,000
223	Heat	
	Traffic Engineer	<u>\$ 3,000</u>
		\$ 3,000
225	Sewage	<u>\$ 2,750</u>
		\$ 2,750
8-2-23	Instruction	
	Police	\$ 2,400
	Fire	500
	Traffic Engineer	300
	Communications	<u>200</u>
		\$ 3,400

BOARD OF PUBLIC SAFETY (continued)

8-2-24	Printing & Advertising	
241	Printing, Other than Office Supplies	
	Board	\$ 375
	Weights & Measures	150
	Police	300
	Fire	650
	Traffic Engineer	<u>150</u>
		\$ 1,625
242	Publication of Legal Notices	<u>\$ 500</u>
		\$ 500
243	Photographing & Blueprinting	
	Communications	\$ 200
	Traffic Engineer	300
	Police Exhibits	100
	Fire	<u>200</u>
		\$ 800
8-2-25	Repairs	
252	Equipment	
	Weights & Measures	\$ 300
	Board	60
	Police	19,250
	Communications	600
	Fire	15,000
	Traffic Engineer	<u>2,500</u>
		\$37,710
8-2-26	Services Other Contractual	
261	Building Condemnation - Board	\$50,000
262	Investigation Expense - Police	2,600
263	Traffic Engineer	65,000
265	Communications	<u>500</u>
		\$118,100

Total Services Contractual \$197,665

3. Supplies

8-3-31	Fuel, Food, Etc.	
312	Fuel Oil	
	Police	\$ 1,800
	Fire	<u>1,200</u>
		\$ 3,000
314	Food	
	Police	<u>\$ 200</u>
		\$ 200

BOARD OF PUBLIC SAFETY (continued)

8-3-32	Garage & Motor		
321	Gasoline		
	Weights & Measures	\$	500
	Police		45,000
	Fire (Diesel Fuel & Gas)		8,500
	Traffic Engineer		<u>5,000</u>
		\$	59,000
322	Oil		
	Weights & Measures	\$	75
	Police		1,200
	Communications		25
	Fire		1,000
	Traffic Engineer		<u>100</u>
		\$	2,400
323	Tires & Tubes		
	Weights & Measures	\$	400
	Police		5,000
	Communications		100
	Fire		2,500
	Traffic Engineer		<u>550</u>
		\$	8,550
324	Other Garage & Motor		
	Weights & Measures	\$	200
	Police		1,000
	Communications		150
	Fire		3,000
	Traffic Engineer		<u>750</u>
		\$	5,100
8-3-33	Institutional & Medical		
331	Household, Laundry & Cleaning		
	Police	\$	1,200
	Communications		600
	Fire		5,000
	Traffic Engineer		<u>2,500</u>
		\$	9,300
332	Medical, Surgical & Dental		
	Police	\$	11,000
	Communications		250
	Fire		4,500
	Traffic Engineer		<u>1,000</u>
		\$	16,750
8-3-34	Landscaping & Supplies (Fire)	\$	<u>1,000</u>
		\$	1,000

BOARD OF PUBLIC SAFETY (continued)

8-3-36	Office Supplies		
362	Stationery & Printing		
	Board	\$	150
	Weights & Measures		150
	Police		3,000
	Communications		800
	Fire		600
	Traffic Engineer		<u>600</u>
		\$	5,300
363	Other Office Supplies		
	Board	\$	150
	Weights & Measures		50
	Police		1,200
	Communications		300
	Fire		400
	Traffic Engineer		<u>800</u>
		\$	2,900

8-3-37	Supplies General	
	Weights & Measures	\$ 400
	Police	18,000
	Communications	3,750
	Fire	4,500
	Traffic Engineer	<u>2,400</u>
		\$ 32,050

Total Supplies \$145,550

4. Materials

8-4-43	Repair Parts	
	Police	\$ 11,450
	Communications	1,500
	Fire	8,000
	Traffic Engineer	<u>2,000</u>
		\$ 25,950

8-4-44	Other Materials	
	Police	\$ 200
	Communications	2,000
	Fire	2,500
	Traffic Engineer - Operations	50,000
	Traffic Engineer - Signal	<u>27,000</u>
		\$ 81,700

Total Materials \$107,650

-14-

BOARD OF PUBLIC SAFETY (continued)

5. Current Charges

8-5-51	Insurance	\$ 4,000
8-5-54	Clothing Allowance	
	Police	151,950
	Communications	13,500
	Fire	135,000
	Traffic Engineer	7,500
	Cadet Corps - Police Training	<u>600</u>
		\$312,550

8-5-55 Subscriptions & Dues

	Weights & Measures	\$ 25
	Police	250
	Communications	200
	Traffic Engineer	300
	Fire	<u>300</u>
		\$ 1,075

8-5-58 Contingencies, Licenses

	Board	\$ 300
	Police	200
	Fire	<u>200</u>
		\$ 700

Total Current Charges

\$314,325

7. Properties

8-7-72 Furniture, Fixtures & Motor Equipment

721	Furniture & Fixtures	
	Weights & Measures	\$ 200
	Police	750
	Communications	300
	Fire	2,500
	Traffic Engineer	<u>475</u>
		\$ 4,225

722 Motor Equipment

	Police	\$ 78,129
	Traffic Engineer	<u>7,000</u>
		\$ 85,129

BOARD OF PUBLIC SAFETY (continued)

726 Other Equipment	
Board	\$ 85
Police	21,000
Communications	24,750
Fire	60,000
Traffic Engineer	2,000
Traffic Engineer Contin, Trans.	1,500
Weights & Measures	100
Traffic Engineer - Signals	<u>44,000</u>
	\$153,435

<u>Total Properties</u>	\$242,789

<u>TOTAL BOARD OF PUBLIC SAFETY</u>	\$7,136,797

DEPARTMENT OF PUBLIC HEALTH

1. Services Personal	
9-1-11 Salaries & Wages Regular	\$299,133
9-1-12 Salaries & Wages Temporary	<u>600</u>
Total Services Personal	\$299,733
2. Services Contractual	
9-2-21 Communications & Transportation	
212 Postage	\$ 2,200
213 Travel Expense	1,700
213A Travel Expense	500
215 Mileage	<u>10,300</u>
	\$ 14,700
9-2-23 Instruction	<u>\$ 500</u>
	\$ 500
9-2-24 Printing and Advertising	<u>\$ 100</u>
	\$ 100
9-2-25 Repairs	
251 Buildings and Structures	<u>\$ 600</u>
	\$ 600
<u>Total Services Contractual</u>	\$ 15,900
3. Supplies	
9-3-32 Garage and Motor	
321 Gasoline	\$ 1,500
322 Oil and Grease	100
324 Other Garage and Motor	<u>1,200</u>
	\$ 2,800
9-3-33 Institutional and Medical	
331 Household, Laundry and Cleaning	\$ 800
332 Medical, Surgical and Dental	500
333 Medical Supplies, Clinic	<u>4,500</u>
	\$ 5,800
9-3-34 Hospital for V. D. Cases	<u>\$ 950</u>
	\$ 950
9-3-35 Laboratory	<u>\$ 4,500</u>
	\$ 4,500

DEPARTMENT OF PUBLIC HEALTH (continued)

9-3-36 Office Supplies	
362 Stationery and Printing	\$ 3,000
363 Other Office Supplies	<u>2,500</u>
	\$ 5,500
9-3-37 Other Supplies	<u>\$ 3,300</u>
	\$ 3,300
<u>Total Supplies</u>	\$ 22,850
6. Current Charges	
9-5-51 Insurance	<u>\$ 4,000</u>
	\$ 4,000
9-5-54 Clothing Allowance	<u>\$ 8,500</u>
	\$ 8,500
9-5-55 Subscriptions and Dues	<u>\$ 550</u>
	\$ 550
<u>Total Current Charges</u>	\$ 13,050
7. Properties	
9-7-72 Equipment	
721 Furniture and Fixtures	\$ 1,000
722 Motor Equipment	<u>3,500</u>
<u>Total Properties</u>	\$ 4,500

<u>TOTAL DEPARTMENT OF PUBLIC HEALTH</u>	\$356,033

DEPARTMENT OF LAW

1. Services Personal	
10-1-11 Salaries & Wages Regular	<u>\$ 59,248</u>
<u>Total Services Personal</u>	\$ 59,248
2. Services Contractual	
10-2-21 Communications & Transportation	
212 Postage	\$ 200
213 Travel Expense	600
214 Telephone & Telegraph	175
10-2-26 Services, Other Contractual	
262 Legislative Reporting Service	\$ 300
263 Special Counsel	<u>5,000</u>
<u>Total Services Contractual</u>	\$ 6,275
3. Supplies	
10-3-36 Office Supplies	
362 Stationery & Printing	\$ 450
363 Other Office Supplies	<u>900</u>
<u>Total Supplies</u>	\$ 1,350
5. Current Charges	
10-5-53 Refunds, Awards, Indemnities & Special Expense	\$ 15,000
10-5-55 Subscriptions & Dues	<u>300</u>
<u>Total Current Charges</u>	\$ 15,300
7. Properties	
10-7-72 Equipment	<u>\$ 500</u>
<u>Total Properties</u>	\$ 500

<u>TOTAL DEPARTMENT OF LAW</u>	\$ 82,673

CITY PLAN COMMISSION

1. Services Personal	
11-1-11 Salaries & Wages Regular	\$ 77,133
11-1-12 Salaries & Wages Temporary	<u>500</u>
<u>Total</u> Services Personal	\$ 77,633
2. Services Contractual	
11-2-21 Communication & Transportation	
212 Postage	\$ 350
213 Travel Expense	550
215 Transportation Allowance	<u>250</u>
	\$ 1,150
11-2-24 Printing & Advertising	
241 Printing Other Than Office Supplies	\$ 750
242 Publication of Legal Notices	1,200
243 Photographing & Blue Printing	<u>850</u>
	\$ 2,800
11-2-25 Repairs	
252 Equipment	<u>\$ 200</u>
	\$ 200
<u>Total</u> Services Contractual	\$ 4,150
3. Supplies	
11-3-32 Garage & Motor	
321 Gasoline	\$ 375
322 Oil	25
324 Other Garage & Motor	<u>200</u>
	\$ 600
11-3-36 Office Supplies	
362 Stationery & Printing	\$ 100
363 Other Office Supplies	<u>300</u>
	\$ 400
<u>Total</u> Supplies	\$ 1,000
5. Current Charges	
11-5-55 Subscriptions & Dues	<u>\$ 500</u>
<u>Total</u> Current Charges	\$ 500

CITY PLAN COMMISSION (continued)

7. Properties	
11-7-72 Equipment	
725 Office Equipment	\$ 150
726 Other Equipment	<u>100</u>
<u>Total</u> Properties	\$ 250

<u>TOTAL CITY PLAN COMMISSION</u>	\$ 83,533

HUMANE COMMISSION

1. Services Personal		
12-1-11 Salaries & Wages Regular	\$ 94,755	
12-1-12 Salaries & Wages Temporary	<u>600</u>	
<u>Total Services Personal</u>	\$ 95,355	
2. Services Contractual		
12-2-21 Communication & Transportation		
214 Transportation (Shipping charges & Answerphone)	\$ 800	
12-2-22 Heat, Light, Power & Water	3,850	
12-2-25 Repairs of Building & Equipment	<u>3,000</u>	
<u>Total Services Contractual</u>	\$ 7,650	
3. Supplies		
12-3-32 Garage & Motor		
321 Gasoline	\$ 1,200	
323 Tires & Tubes	400	
324 Other Garage & Motor	<u>1,700</u>	
	\$ 3,300	
12-3-33 Institutional & Medical		
331 Household, Laundry & Cleaning	\$ 700	
332 Medical, Surgical & Dental	8,000	
12-3-34 Clothing	800	
12-3-35 Food	1,000	
12-3-36 Office Supplies		
363 Other Office Supplies	900	
12-3-37 Supplies, General	<u>700</u>	
	\$ 12,100	
<u>Total Supplies</u>	\$ 15,400	
5. Current Charges		
12-5-51 Insurance Premiums	<u>\$ 1,800</u>	
<u>Total Current Charges</u>	\$ 1,800	
7. Properties		
12-7-721 Furniture & Fixtures	\$ 200	
12-7-722 Motor Truck	<u>2,500</u>	
<u>Total Properties</u>	\$ 2,700	

<u>TOTAL HUMANE COMMISSION</u>	\$122,905	

-22-

THREE RIVERS CO-ORDINATING COUNCIL

1. Services Personal		
14-1-11 Salaries & Wages Regular	\$ 54,705 "	
14-1-12 Salaries & Wages Regular	<u>500</u>	
<u>Total Services Personal</u>	\$ 55,205	
2. Services Contractual		
14-2-21 Communication & Transportation		
212 Postage	\$ 500	
213 Traveling Expense	500	
214 Telephone & Telegraph	600	
14-2-24 Printing & Advertising		
241 Printing Other Than Office Supplies	1,000	
243 Blue Printing & Maps	100	
14-2-25 Repairs of Equipment	225	
14-2-26 Other Contractual Services (Consultant)	<u>500</u>	
<u>Total Services Contractual</u>	\$ 3,425	

3. Supplies	
14-3-36 Office Supplies	\$ 650
<u>Total Supplies</u>	\$ 650
5. Current Charges	
14-5-51 Insurance Premiums	\$ 2,739
14-5-52 Rent (Lights, Water, Janitor Bldg. & Supplies)	3,206
14-5-55 Subscriptions & Dues	<u>150</u>
<u>Total Current Charges</u>	\$ 6,095
6. Current Obligations	
14-6-62 Social Security	\$ 2,054
Public Employees Retirement Fund	<u>2,761</u>
<u>Total Current Obligations</u>	\$ 4,815
7. Properties	
14-7-72 Equipment	\$ 200
<u>Total Properties</u>	\$ 200

TOTAL THREE RIVERS CO-ORDINATING COUNCIL \$ 70,390

* Includes Salary of \$12,500 for the Environmental Control Planner.

THREE RIVERS CO-ORDINATING COUNCIL (continued)

According to the terms of the signed agreement which provides for the total budget to be appropriated by Allen County at 45%, Fort Wayne at 45%, and New Haven at 10%, the following amounts will be submitted to the respective councils for their share of the cost of the Three Rivers Coordinating Council: The Salary of the Environmental Control Planner is not included in the percentage distribution (this is based on a total budget of \$57,890.00 for 1972).

Allen County	\$ 26,050
Fort Wayne	26,050
New Haven	<u>5,789</u>
<u>TOTAL</u>	\$ 57,890

FORT WAYNE YOUTH COMMISSION

1. Services Personal	
15-1-11 Salaries & Wages, Regular	\$ 11,444
<u>Total Services Personal</u>	\$ 11,444
2. Services Contractual	
15-2-21 Communication and Transportation	\$ 200
212 Postage	700
213 Traveling Expenses & Public Relations	
15-2-24 Printing and Advertising	<u>200</u>
241 Printing, Other Than Office Supplies	
<u>Total Services Contractual</u>	\$ 1,100
3. Supplies	
15-3-36 Office Supplies	\$ 200
362 Stationery and Printing	<u>150</u>
363 Other Office Supplies	
<u>Total Supplies</u>	\$ 350

5. Current Charges	
15-5-55 Subscriptions and Dues	\$ 50
<u>Total</u> Current Charges	\$ 50
7. Properties	
15-7-72 Equipment	
721 Furniture and Fixtures	\$ 100
725 Office Equipment	150
<u>Total</u> Properties	\$ 250

<u>TOTAL FORT WAYNE YOUTH COMMISSION</u>	\$ 13,194

DEPARTMENT OF URBAN AFFAIRS

1. Services Personal	
17-1-11 Salariee & Wages Regular	\$ 20,927
<u>Total</u> Services Personal	\$ 20,927
2. Services Contractual	
17-2-21 Communication and Transportation	
212 Postage	\$ 212
213 Travel Expense	1,400
17-2-25 Repair	
252 Equipment Repair	100
<u>Total</u> Services Contractual	\$ 1,712
3. Supplies	
17-3-362 Stationery and Printing	\$ 300
17-3-363 Other Office Supplies	200
<u>Total</u> Supplies	\$ 500
5. Current Charges	
17-5-55 Dues & Subscriptions	\$ 250
<u>Total</u> Current Charges	\$ 250

<u>TOTAL DEPARTMENT OF URBAN AFFAIRS</u>	\$ 23,389

BOARD OF AVIATION

1. Services Personal	
20-1-11 Salaries & Wages Regular	\$245,860
20-1-12 Salariee & Wages Temporary	4,000
<u>Total</u> Services Personal	\$249,860
2. Services Contractual	
20-2-21 Communication & Transportation	
211 Freight, Expreese & Drayage	\$ 650
212 Postage	350
213 Travel Expense	1,200
214 Telephone & Telegraph	3,000
215 Transportation Allowance	450
	\$ 5,650
20-2-22 Heat, Light & Power	
221 Electric Current	\$ 60,000
222 Gas	26,000
	\$ 86,000

20-2-24	Printing and Advertising	
241	Printing, Other Than Office Supplies	\$ 100
242	Publication of Legal Notices	350
243	Photographing & Blue Printing	<u>100</u>
		\$ 550
20-2-25	Repairs	
251	Building & Structures	\$ 5,000
252	Equipment	3,500
253	Streets, Roads, Runways	25,000
254	Ramps, Smith Field	<u>500</u>
		\$ 34,000
20-2-26	Services, Other Contractual	
261	Rental & Maintenance of Road Signs	\$ 3,000
262	Additions & Repairs Electric System	2,500
263	Repairs - Water Plant	1,200
269	Other	<u>5,000</u>
		\$ 11,700
<u>Total Services Contractual</u>		\$137,900

BOARD OF AVIATION (continued)

3.	Supplies	
20-3-32	Garage & Motor	
321	Gasoline	\$ 4,800
322	Oil & Grease	300
323	Tires & Tubes	500
324	Other Garage	<u>1,200</u>
		\$ 6,800
20-3-33	Institutional & Medical	
331	Household, Laundry & Cleaning	\$ 1,350
332	Medical, Surgical & Dental	50
334	Clothing	<u>1,000</u>
		\$ 2,400
20-3-34	Laboratory, Chemical	
341	Chemicals, Water & Sewage Plant	\$ 8,200
		\$ 8,200
20-3-36	Office Supplies	
361	Official Records	\$ 25
362	Stationery & Printing	300
363	Other Office Supplies	<u>750</u>
		\$ 1,075
20-3-37	Supplies, General	
371	Electric	\$ 3,000
372	Plumbing	1,500
373	Janitor	4,000
374	Fire Fighting	500
375	Small Tools	300
376	Other Supplies	<u>1,000</u>
		\$ 10,300
<u>Total Supplies</u>		\$ 28,775
4.	Materials	
20-4-41	Building	
411	Lumber & Doors	\$ 1,500
412	Roofing and Siding	1,000
413	Hardware & Nails	300
414	Paint	600
415	Other Building Materials	<u>500</u>
		\$ 3,900

BOARD OF AVIATION (continued)

20-4-42	Roads, Runways & Sewers	
425	Airfields Storm & Sanitary	\$ 1,500
426	Roads, Runways & Parking Areas	3,500
427	Ice Control	<u>4,000</u>
		\$ 9,000
20-4-43	Repair Parts	
431	Communications Equipment	\$ 100
432	Furniture & Fixtures	500
433	Pest Control	100
434	Water & Well Equipment	2,000
436	Parts of Equipment	2,500
437	Parts of Structures	<u>1,000</u>
		\$ 6,200
20-4-44	General	
441	Airfield Lights	\$ 3,000
442	Street Lights	100
443	Obstruction Lights	100
444	Airport Marking	2,000
445	Seeding & Fertilizer	<u>100</u>
		\$ 5,300
	<u>Total Materials</u>	\$ 24,400
5.	Current Charges	
20-5-51	Insurance Premiums - Baer Field	\$ 33,000
20-5-55	Subscriptions & Dues	1,200
20-5-56	Official Bonds	100
20-5-59	Contingencies	<u>2,000</u>
	<u>Total Current Charges</u>	\$ 36,300
6.	Current Obligations	
20-6-62	Retirement Funds	\$ 42,500
20-6-64	Taxes	<u>13,800</u>
	<u>Total Current Obligations</u>	\$ 56,300
7.	Properties	
20-7-71	Buildings & Structures	
711	Buildings & Fixed Equipment	\$ 5,000
712	Other Structures	<u>500</u>
		\$ 5,500

BOARD OF AVIATION (continued)

20-7-72	Equipment	
721	Furniture & Fixtures	\$ 1,000
722	Motor Equipment	6,000
725	Office Equipment	1,000
726	Other Equipment	<u>300</u>
		\$ 8,300
20-7-73	Land	
731	New Approach Light System	\$ 7,400
732	Approach Zone Acquisition	<u>15,000</u>
		\$ 22,400
20-7-74	Terminal	
741	Floor & Glass	\$ 1,000
742	Other	<u>5,000</u>
		\$ 6,000
	<u>Total Properties</u>	\$ 42,200

TOTAL BOARD OF AVIATION-----
\$575,735

DEPARTMENT OF PUBLIC PARKS

1. Services Personal		
21-1-11 Salaries & Wages Regular		\$2,138,317
<u>Total Services Personal</u>		\$2,138,317
2. Services Contractual		
21-2-21 Communication & Transportation		
211 Freight, Express & Drayage	\$	2,000
212 Postage		2,600
213 Travel Expense		3,000
214 Telephone & Telegraph		8,400
215 Transportation Allowance		<u>2,000</u>
	\$	18,000
21-2-22 Utilities		<u>\$ 116,600</u>
	\$	116,600
21-2-24 Printing & Advertising		
241 Printing, Other Than Office Supplies	\$	4,300
242 Publication of Legal Notices		325
243 Blue Printing & Photographing		<u>800</u>
	\$	5,425
21-2-25 Repairs		
251 Buildings & Structures	\$	9,800
252 Equipment		<u>29,900</u>
	\$	39,700
21-2-26 Other Contractual Services		
261 Miscellaneous		<u>\$ 88,200</u>
	\$	88,200
<u>Total Services Contractual</u>	\$	267,925
3. Supplies		
21-3-31 Fuel		
312 Fuel, Coal and Oil	\$	<u>8,000</u>
	\$	8,000
21-3-32 Garage and Motor		
321 Gasoline	\$	33,000
324 Other Garage and Motor		<u>8,400</u>
	\$	41,400

* Includes only telephones not on Centrex System

DEPARTMENT OF PUBLIC PARKS (continued)

21-3-333 Other Institutional & Medical Supplies	\$	<u>9,900</u>
	\$	9,900
21-3-36 Office Supplies		
362 Stationery & Printing	\$	5,000
21-3-34 Landscaping & Greenhouse Supplies		40,950
21-3-35 Recreation Supplies		32,060
21-3-37 Other Supplies		<u>40,500</u>
	\$118,510	
<u>Total Supplies</u>	\$177,810	
4. Materials		
21-4-41 Building Materials	\$	25,775
21-4-42 Sewer Materials		36,200
21-4-43 Repair Parts		42,350
21-4-44 Other Materials		<u>22,955</u>
<u>Total Materials</u>	\$127,280	

5. Current Charges	
21-5-51 Insurance	\$ 72,500
21-5-52 Rents	18,700
21-5-55 Subscriptions & Dues	1,000
21-5-57 Taxes	14,100
21-5-58 Licenses, Auto	150
21-5-59 Service Agreements	<u>1,700</u>
<u>Total</u> Current Charges	\$108,150
6. Current Obligations	
21-6-62 Retirement & Social Security (City's Share)	\$247,800
21-6-64 Barrett Law Payment	<u>647</u>
<u>Total</u> Current Obligations	\$248,447
7. Properties	
21-7-71 Buildings, Structures & Improvements	
711 Buildings & Fixed Equipment	<u>\$ 50,870</u>
	\$ 50,870

DEPARTMENT OF PUBLIC PARKS (continued)

21-7-72 Equipment	
721 Furniture & Fixtures	\$ 4,345
722 Motor Equipment	93,330
725 Office Equipment	500
726 Other Equipment	<u>60,510</u>
	\$158,685
21-7-73 Land	<u>\$ 3,000</u>
	\$ 3,000
<u>Total</u> Properties	\$212,555

<u>TOTAL DEPARTMENT OF PUBLIC PARKS</u>	\$3,280,484
---	-------------

PORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT GENERAL FUND

1. Services Personal	
23-1-11 Salaries & Wages Regular	\$83,382
23-1-12 Salaries & Wages Temporary	<u>3,000</u>
<u>Total</u> Services Personal	\$86,382
2. Services Contractual	
23-2-21 Communication & Transportation	
212 Postage	\$ 800
213 Travel Expense	1,500
214 Telephone & Telegraph	<u>3,000</u>
	\$ 5,300
23-2-22 Utilities	
221 Electric Current	\$ 600
222 Gas	600
223 Heat	800
224 Water	100
225 Sewage	<u>50</u>
	\$ 2,150

23-2-24	Printing & Advertising	
241	Printing Other Than Office Supplies	\$ 4,000
242	Publication of Legal Notices	500
243	Photograph & Blue Printing	<u>500</u>
		\$ 5,000
23-2-25	Repairs	
252	Equipment	<u>\$ 500</u>
		\$ 500
<u>Total</u> Services Contractual		\$12,950
3.	Supplies	
23-3-32	Garage & Motor Supplies	
321	Gasoline	\$ 200
322	Oil	10
324	Other Garage & Motor	<u>150</u>
		\$ 360
23-3-36	Office Supplies	
361	Official Records	\$ 25
362	Stationery	200
363	Other Office Supplies	<u>800</u>
		\$ 1,025
<u>Total</u> Supplies		\$ 1,385

-34-

PORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT GENERAL FUND

5.	Current Charges	
23-5-51	Insurance	\$ 200
23-5-52	Rents	5,000
23-5-55	Subscriptions & Dues	250
23-5-56	Premium on Official Bonds	<u>500</u>
	<u>Total</u> Current Charges	\$ 5,950
6.	Current Obligations	
23-6-62	Retirement & Social Security (City's share)	<u>\$ 18,000</u>
	<u>Total</u> Current Obligations	\$ 18,000
7.	Properties	
23-7-72	Equipment	
721	Furniture & Fixtures	\$ 2,000
726	Other Equipment	<u>100</u>
	<u>Total</u> Properties	\$ 2,100

<u>TOTAL REDEVELOPMENT GENERAL FUND</u>	\$126,767
---	-----------

FORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT DISTRICT CAPITAL FUND

2. Services Contractual	
44-2-26 Other Contractual Services	
261 Legal	\$ 20,000
262 Appraisals	5,000
263 Consulting Service	10,000
264 Building Demolition	<u>15,000</u>
<u>Total Services Contractual</u>	\$ 50,000
5. Current Charges	
44-5-51 Insurance	\$ 1,000
44-5-52 Rents	<u>1,000</u>
<u>Total Current Charges</u>	\$ 2,000
6. Current Obligations	
44-6-64 Relocation Payments	\$150,000
44-6-65 Site Improvements	<u>56,000</u>
<u>Total Current Obligations</u>	\$206,000
7. Properties	
44-7-73 Land	<u>\$150,000</u>
<u>Total Properties</u>	\$150,000

<u>TOTAL REDEVELOPMENT DISTRICT CAPITAL FUND</u>	\$408,000
--	-----------

BOARD OF TRUSTEES
FIREMEN'S PENSION FUND

1. Services Personal	
40-1-11 Salariee & Wagee Regular	\$ 1,200
40-1-12 Salariee & Wagee for (5) Trusteeee	<u>300</u>
<u>Total Services Personal</u>	\$ 1,500
2. Services Contractual	
40-2-21 Communication & Transportation	
212 Postage	\$ 250
213 Travel Expense	500
40-2-25 Repair of Equipment	100
40-2-26 Other Servicee Contractual	
261 Medical Examination & Legal Counsel	<u>1,000</u>
<u>Total Services Contractual</u>	\$ 1,850
3. Supplies	
40-3-36 Office Supplies	
361 Records, Stationery & Printing	\$ 75
363 Other Office Supplies	<u>50</u>
<u>Total Supplies</u>	\$ 125
5. Current Chargee - Part I	
40-5-57 Pensions to Retired Firemen	\$628,911
Pensions to Firemen Becoming Eligible	214,090
Pensions to Widows	169,018
Pensions to Dependents of Deceased Firemen	<u>7,270</u>
<u>Total Part I - Current Charges</u>	\$1,019,289

109

5. Current Charges - Part II	
40-5-56 Premiums on Bonds	\$ 15
40-5-58 Death Benefits	5,600
40-5-59 Contingencies	<u>2,500</u>
<u>Total Part II - Current Charges</u>	\$ 8,115
<u>Total Parts I & Parte II - Current Charges</u>	\$1,027,404
7. Properties	
40-7-725 Furniture & Fixtures	\$ 50
40-7-726 Other Equipment	<u>250</u>
<u>Total Properties</u>	\$ 300
<u>TOTAL FIREMEN'S PENSION FUND</u>	<u>-----</u>
-37-	\$1,031,179

BOARD OF TRUSTEES
POLICEMEN'S PENSION FUND

1. Services Personal	
41-1-11 Salariee & Wages Regular	\$ 1,200
41-1-12 Salaries & Wages Temporary	25
131 Other Compensation	<u>500</u>
<u>Total Services Personal</u>	\$ 1,725
2. Services Contractual	
41-2-21 Communication & Transportation	
212 Postage	\$ 350
213 Travel	500
41-2-25 Repair of Equipment	<u>50</u>
<u>Total Services Contractual</u>	\$ 900
3. Supplies	
41-3-36 Office Supplies	
361 Official Records, Stationery & Printing	\$ 200
363 Other Office Supplies	<u>100</u>
<u>Total Supplies</u>	\$ 300
5. Current Charges - Part I	
41-5-57 Pensions to Retired Policemen	\$ 680,258
Pensions to Policemen Becoming Eligible	90,143
Pensions to Widows & Dependents of Deceased Police	<u>170,836</u>
<u>Total Current Charges, Part I</u>	\$ 941,237
5. Current Chargee - Part II	
41-5-56 Premium on Official Bonds	\$ 12
41-5-58 Death Benefits	4,200
41-5-59 Contingencies	<u>5,000</u>
<u>Total Current Chargees, Part II</u>	\$ 9,212
<u>Total Current Chargee - Parte I & Parts II</u>	\$ 950,449
<u>TOTAL POLICEMEN'S PENSION FUND</u>	<u>-----</u>
	\$ 953,374

111

BOARD OF TRUSTEES
SANITARY OFFICERS PENSION FUND

1. Services Personal		
42-1-11 Salaries & Wages Regular	\$	365
<u>Total Services Personal</u>	\$	365
2. Services Contractual		
42-2-21 Communication & Transportation		
212 Postage	\$	16
213 Travel		500
42-2-25 Repair of Equipment		50
42-2-26 Other Contractual Services		
261 Legal Counsel		<u>200</u>
<u>Total Services Contractual</u>	\$	766
3. Supplies		
42-3-36 Office Supplies		
361 Records, Stationery & Printing	\$	50
363 Other Office Supplies		<u>50</u>
<u>Total Supplies</u>	\$	100
5. Current Charges - Part I		
42-5-57 Pensions to Retired Sanitary Officers	\$	24,898
Pensions to Sanitary Officers Becoming Eligible		28,882
Pensions to Widows		<u>10,904</u>
<u>Total Current Charges - Part I</u>	\$	64,684
5. Current Charges - Part II		
42-5-56 Premiums on Bonds	\$	10
42-5-58 Death Benefits		1,800
42-5-59 Contingencies		<u>5,000</u>
<u>Total Current Charges - Part II</u>	\$	6,810
<u>Total Current Charges - Part I & Parts II</u>	\$	71,494

TOTAL SANITARY OFFICER'S PENSION FUND \$ 72,725

SPECIAL ACCOUNTS

MOTOR VEHICLE HIGHWAY FUND

28-1 Services Personal	\$812,500
28-2 Services Contractual	1,020,000
28-3 Supplies	60,000
28-4 Materials	300,000
28-5 Current Charges	25,000
28-7 Properties	<u>100,000</u>
<u>TOTAL MOTOR VEHICLE HIGHWAY FUND</u>	\$2,317,500

PARKING METERS

29-1 Services Personal	\$ 57,000
29-2 Services Contractual	70,000
29-4 Materials	<u>10,000</u>
<u>TOTAL PARKING METERS</u>	\$137,000

SEWER RELIEF FUND

30-1 Services Personal	\$ 20,000
30-2 Services Contractual	<u>706,000</u>
<u>TOTAL SEWER RELIEF FUND</u>	\$726,000

FLOOD PREVENTION & RIVER IMPROVEMENT

31-1 Services Personal	\$ 18,400
31-2 Services Contractual	<u>40,000</u>
<u>TOTAL FLOOD PREVENTION & RIVER IMPROVEMENT</u>	\$ 58,400

CITY PARKING GARAGE

32-1 Services Personal	\$ 19,500
32-2 Services Contractual	15,000
32-3 Supplies	1,400
32-5 Current Charges	<u>65,000</u>
<u>TOTAL CITY PARKING GARAGE</u>	\$100,900

PUBLIC LIGHTING

33-2 Services Contractual	\$ 85,100
---------------------------	-----------

SPECIAL ACCOUNTSFORT WAYNE ART INSTITUTE

43-2 Services Contractual	\$ 31,800
---------------------------	-----------

CUMULATIVE PARK BUILDING FUND

55-7 Properties	\$149,300
-----------------	-----------

CUMULATIVE CAPITAL IMPROVEMENT

45-6 Current Obligations	\$ 2,000
45-7 Properties	
71 Buildings, Structures & Improvement	
711 Buildings & Fixed Equipment	\$ 50,000
712 Other Structures (Fire Station)	81,500
713 Improvements	50,000
73 Land	<u>100,000</u>
<u>Total Properties</u>	\$281,500
45-8 Debt Payment	
81 Bonds	\$488,500

<u>TOTAL CUMULATIVE CAPITAL IMPROVEMENT</u>	\$772,000

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

Edwin J. Rousseau, Chairman
Finance Committee

Read the third time in full and on motion by Rousseau seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven

Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald.

Nays none

Absent two, to-wit: Councilmen Adams and Tipton.

Date: 8-30-71.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-128-71 on the 30th day of August, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 31st day of August, 1971 at the hour of 8:30 o'clock P.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 30th day of August
o'clock P.M., E.S.T.

, 1971, at the hour of 9:45

Harold S. Zeis
Mayor.

Bill No. A-71-08-12

APPROPRIATION ORDINANCE NO. A-129-71

AN ORDINANCE appropriating \$150,000 from Account No. 28, Motor Vehicle Highway Fund, to Account No. 28-1 and Account No. 28-2 in the 1971 Budget of the Board of Public Works.

WHEREAS, there are insufficient funds in Account No. 28-1, Services Personal, to meet payroll, and insufficient funds in Account No. 28-2, Services Contractual, to cover the expenses in said account for the balance of year 1971, in the 1971 Budget of the Board of Public Works; and

WHEREAS, there is an unappropriated and unobligated Balance in Account No. 28 (cash), Motor Vehicle Highway Fund, in the 1971 Budget of the Board of Public Works, which is sufficient to cover the amounts required, and which funds have not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, the sum of \$100,000.00 to Account No. 28-1, Services Personal, in the 1971 Budget of the Board of Public Works.

SECTION 2. That there is hereby appropriated out of the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, the sum of \$50,000.00 to Account No. 28-2, Services Contractual, in the 1971 Budget of the Board of Public Works.

SECTION 3. That the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, in the 1971 Budget of the Board of Public Works, is hereby reduced in the amount of \$150,000.00.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Edwin J. Rousseau

Read the third time in full and on motion by Rousseau seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Robinson, Rousseau, Steigerwald, Tipton.

Nays none

Date: 9-14-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-129-71 on the 14th day of September, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of September, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 15th day of September, 1971, at the hour of 9:50 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-09-01

APPROPRIATION ORDINANCE NO. A-130-71

AN ORDINANCE transferring funds within the 1971 Budget of the City Plan Commission.

WHEREAS, it was necessary to make repairs to a City Plan Commission automobile, and there are insufficient funds in Account No. 11-3-32, Garage & Motor, in the 1971 Budget of the City Plan Commission to cover the costs of said repairs; and

WHEREAS, there now exists in Account No. 11-1-12, Salaries & Wages Temporary, in the 1971 Budget of the City Plan Commission, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 11-1-12, Salaries & Wages Temporary, the sum of \$250.00 to Account No. 11-3-32, Garage & Motor, in the 1971 Budget of the City Plan Commission.

SECTION 2. That the unappropriated and unobligated balance of Account No. 11-1-12, Salaries & Wages Temporary, in the 1971 Budget of the City Plan Commission is hereby reduced in the amount of \$250.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Fay, Ceake, Robinson, Rousseau, Steigerwald, Tipton
Nays none
Absent one, to-wit: Councilman Nuckols

Date: 9-28-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-130-71 on the 28th day of September, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 30th day of September, 1971, at the hour of 3:18 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

APPROPRIATION ORDINANCE NO. A-131-71

AN ORDINANCE transferring funds within the 1971 Budget of the Department of Public Health.

WHEREAS, due to the over 100% increase in case load for venereal disease treatment, there are insufficient funds in Account No. 9-3-333, Medical Supplies Clinic, in the 1971 Budget of the Department of Public Health, to continue treatment for the balance of the year; and

WHEREAS, there are sufficient funds remaining in Account No. 9-3-362, Stationery & Printing, Account No. 9-3-363, Other Office Supplies, and Account No. 9-2-215, Mileage, in the 1971 Budget of the Department of Public Health, to cover the amounts herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred the following sums to Account No. 9-3-333, Medical Supplies Clinic: \$1,900.00 from Account No. 9-3-362, Stationery & Printing; \$1,000.00 from Account No. 9-3-363, Other Office Supplies; and \$1,000.00 from Account No. 9-2-215, Mileage, in the 1971 Budget of the Department of Public Health.

SECTION 2. That the unappropriated and unobligated balance of Account No. 9-3-362, Stationery & Printing, is hereby reduced in the amount of \$1,900.00; that the unappropriated and unobligated balance of Account No. 9-3-363, Other Office Supplies, is hereby reduced in the amount of \$1,000.00; and the unappropriated and unobligated balance of Account No. 9-2-215, Mileage, is hereby reduced in the amount of \$1,000.00, in the 1971 Budget of the Department of Public Health.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton
Nays none
Absent one, to-wit: Councilman Nuckols

Date: 9-28-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-131-71 on the 28th day of September, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 30th day of September, 1971, at the hour of 3:19 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-09-03

APPROPRIATION ORDINANCE NO. A-132-71

AN ORDINANCE transferring funds within the 1971 Budget of Flood Prevention and River Control Fund (Board of Public Works).

WHEREAS, there are insufficient funds remaining in Account No. 31-1 Services Personal, in the 1971 Flood Prevention and River Control Fund (Board of Public Works) for the payment of wages for the balance of the year; and

WHEREAS, there now exists in Account No. 31-2 Contractual, in the 1971 Flood Prevention and River Control Fund (Board of Public Works), an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 31-2 Contractual the sum of \$16,000.00 to Account No. 31-1, Services Personal, in the 1971 Flood Prevention and River Control Fund (Board of Public Works).

SECTION 2. That the unobligated and unappropriated balance of Account No. 31-2, Contractual, in the 1971 Flood Prevention and River Control Fund (Board of Public Works) is hereby reduced in the amount of \$16,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Adams, Dunifon, Fay, Geake, Robinson, Rousseau, Steigerwald, Tipton
Nays none
Absent one, to-wit: Councilman Nuckols

Date: 9-28-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-132-71 on the 28th day of September, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 30th day of September, 1971, at the hour of 3:20 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-10-01

APPROPRIATION ORDINANCE NO. A-133-71

AN EMERGENCY APPROPRIATION providing an additional appropriation out of the Aviation Fund for the Board of Aviation Commissioners for insurance premiums.

WHEREAS the Board of Aviation Commissioners has determined that it is advisable to increase airport insurance coverage substantially by placing the insurance under a blanket program without proportionate increase in premiums, and the revised program will require a premium payment during the fiscal year in addition to the premiums that were payable during the year under the present program; and Whereas sufficient funds are available in the Aviation Fund for the purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The following sum of money, in addition to the sums heretofore appropriated, is hereby appropriated for the expenses of the Board of Aviation Commissioners for the account and purpose specified, subject to the laws governing appropriations and Appropriation Ordinance No. A-130-70 is hereby amended accordingly:

<u>Account No.</u>	<u>Amount</u>
20-5-512	\$22,500.00

SECTION 2. Said appropriation is out of the unexpended and unappropriated balance in the Aviation Fund, which is hereby reduced in the amount of \$22,500.00.

SECTION 3. This Ordinance shall take effect upon its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight
Dunifon, Fay, Geake, Nuckols, Schmidt, Rousseau, Steigerwald, Tipton.
Nays none
Absent one, to-wit: Councilman Adams

Date: 10-26-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-133-71 on the 26th day of October, 1971..

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 27th day of October, 1971, at the hour of 2:32 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-10-17

APPROPRIATION ORDINANCE NO. A-136-71

AN ORDINANCE transferring funds within the 1971 Budget of the Board of Public Safety-Fire Department.

WHEREAS, it is necessary to purchase 400 Firefighter Tests, and there are insufficients funds remaining in Account No. 8-2-24lh, Printing, in the 1971 Budget of the Board of Public Safety-Fire Department, to pay for said Tests; and

WHEREAS, there now exists in Account No. 8-3-31lh, Coal, in the 1971 Budget of the Board of Public Safety-Fire Department, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 8-3-31lh, Coal, the sum of \$200.00 to Account No. 8-2-24lh, Printing, in the 1971 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-3-31lh, Coal, in the 1971 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Rousseau, Schmidt, Steigerwald, Tipton.
Nays none

Date: 11-9-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-136-71 on the 9th day of November, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of November, 1971, at the hour of 2:00 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-10-15

APPROPRIATION ORDINANCE NO. A-134-71

AN ORDINANCE transferring funds within the 1971 Budget of the Board of Public Safety-Fire Department.

WHEREAS, there are insufficient funds remaining in Account No. 8-7-726H, Other Equipment, in the 1971 Budget of the Board of Public Safety-Fire Department, for the payment of new equipment which will be purchased shortly; and

WHEREAS, there now exists in Account No. 8-1-114H, Salaries, in the 1971 Budget of the Board of Public Safety-Fire Department, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 8-1-114H, Salaries, the sum of \$13,000.00 to Account No. 8-7-726H, Other Equipment, in the 1971 Budget of the Board of Public Safety-Fire Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-1-114H, Salaries, in the 1971 Budget of the Board of Public Safety-Fire Department, is hereby reduced in the amount of \$13,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine

Adams, Dunifon, Fay, Geake, Nuckols, Rousseau, Schmidt, Steigerwald, Tipton.

Nays none

Date: 11-9-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-134-71 on the 9th day of November, 1971.

ATTEST:

(SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of November, 1971, at the hour of 2:01 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-10-16

APPROPRIATION ORDINANCE NO. A-135-71

AN EMERGENCY APPROPRIATION ORDINANCE amending Appropriation Ordinance No. A-103-70 by establishing a budget for the Police Merit Board for the year 1971.

WHEREAS, the Police Merit Board was established by the Indiana State Legislature effective July 1, 1971, and it is necessary that a budget be established for the Police Merit Board for the fiscal year 1971:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the Police Merit Board for the fiscal year ending December 31, 1971, the following sums of money are hereby appropriated and ordered set apart out of the 1971 General Fund of the City of Fort Wayne, Indiana, for the purposes herein specified to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law:

POLICE MERIT BOARD

1. Services Personal

18-1-11 Salaries & Wages Regular

\$1,250.00

Total Services Personal

\$1,250.00

2. Services Contractual

18-2-212	Postage	\$ 100.00
18-2-213	Travel & Per Diem	<u>2,175.00</u>
<u>Total Services Contractual</u>		<u>2,275.00</u>

3. Supplies

18-3-362	Stationery & Printing	600.00
18-3-363	Other Office Supplies	<u>275.00</u>
<u>Total Supplies</u>		<u>875.00</u>

TOTAL POLICE MERIT BOARD \$4,400.00

SECTION 2. That to provide the funds necessary for said Police Merit Board Budget, there is hereby appropriated and transferred out of the 1971 unobligated and unappropriated balance in Account No. 2-2-263, Historical Landmark, the sum of \$4,400.00 to the 1971 General Fund of the City of Fort Wayne, and the 1971 unobligated and unappropriated balance of Account No. 2-2-263, Historical Landmark, is hereby reduced in the amount of \$4,400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof, and is subject to the laws of the State of Indiana governing annual appropriations.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Rousseau, Schmidt, Steigerwald, Tipton.
Nays none

Date: 11-9-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-135-71 on the 9th day of November, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of November, 1971, at the hour of 2:02 o'clock, P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-10-18

APPROPRIATION ORDINANCE NO. A-137-71

AN ORDINANCE transferring funds within the 1971 Budget of the Board of Public Safety

WHEREAS, it has been necessary to hire more Adult Guards, and there are insufficient funds remaining in Account No. 8-1-111a, Salaries & Wages Regular, in the 1971 Budget of the Board of Public Safety to pay the wages of the additional Adult Guards for the balance of the year; and

WHEREAS, there now exist in Account No. 8-1-116g, Salaries Regular, Account No. 8-1-122g, Salaries Temporary, and Account No. 8-1-122i, Salaries Temporary, in the 1971 Budget of the Board of Public Safety, unobligated balances which are sufficient to cover the amount herein appropriated and which sums have not been appropriated for any other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred to Account No. 8-1-111a, Salaries & Wages Regular, the sum of \$1,500.00 from Account No. 8-1-116g, Salaries Regular; the sum of \$1,000.00 from Account No. 8-1-122g, Salaries Temporary; and the sum of \$1,000.00 from Account No. 8-1-122i, Salaries Temporary, in the 1971 Budget of the Board of Public Safety.

SECTION 2. That the unobligated and unappropriated balances of Account No. 8-1-116g, Salaries Regular, is hereby reduced in the amount of \$1,500.00; the unobligated balance of Account No. 8-1-122g, Salaries Temporary, is hereby reduced in the amount of \$1,000.00; and the unobligated balance of Account No. 8-1-122i, Salaries Temporary, is hereby reduced in the amount of \$1,000.00, in the 1971 Budget of the Board of Public Safety.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Rousseau, Schmidt, Steigerwald, Tipton.
Nays none

Date: 11-9-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-137-71 on the 9th day of November, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of November, 1971, at the hour of 2:03 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-10-19

APPROPRIATION ORDINANCE NO. A-138-71

AN ORDINANCE transferring funds within the 1971 Budget of the City Controller.

WHEREAS, due to the increase in the Health Insurance premiums effective November 1, 1971 there are insufficient funds remaining in Account No. 2-1-131, Insurance - City Share (Health & Life) to pay the premiums for the balance of 1971 in the 1971 Budget of the City Controller; and

WHEREAS, additional facilities were provided in the Centrex system and there are insufficient funds remaining in Account No. 2-2-214, Telephone & Telegraph, in the 1971 Budget of the City Controller, to pay the charges for said additional facilities; and

WHEREAS, 33 additional employees are provided under the Emergency Employment Act and there are insufficient funds remaining in Account No. 2-7-724, Equipment, in the 1971 Budget of the City Controller, to provide office furniture for said employees; and

WHEREAS, there are unobligated and unappropriated funds in the following accounts in the 1971 Budget of the City Controller which are not required for any other purposes and which funds are sufficient to cover the amounts herein appropriated;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred, in the 1971 Budget of the City Controller, the following:

From: Account 2-1-12	Salaries & Wages Temporary	\$ 400.00
2-2-242	Printing	400.00
2-2-252	Equipment Repair	200.00
2-2-263	Historical Landmark Preservation	5,600.00
2-2-264	Computer Services & Rental	22,000.00
2-3-362	Stationery & Printing	1,700.00
2-5-55	Dues & Subscriptions	500.00
2-5-56	Premiums on Official Bonds	600.00
2-5-57	Gross Income Tax	200.00
2-6-62	Retirement (Social Security & P.E.R.F.)	<u>33,400.00</u>

Total

\$65,000.00

To:	Account 2-1-131	Insurance - City Share (Health & Life)	\$38,000.00
	2-2-214	Telephone & Telegraph	23,000.00
	2-7-724	Equipment	<u>4,000.00</u>
		Total	\$65,000.00

SECTION 2. That the unobligated and unappropriated balances of the following accounts in the 1971 Budget of the City Controller are hereby reduced as follows:

Account	2-1-12	Salaries & Wages Temporary	\$ 400.00
	2-2-242	Printing	400.00
	2-2-252	Equipment Repair	200.00
	2-2-263	Historical Landmark Preservation	5,600.00
	2-2-264	Computer Services & Rental	22,000.00
	2-3-362	Stationery & Printing	1,700.00
	2-5-55	Dues & Subscriptions	500.00
	2-5-56	Premiums on Official Bonds	600.00
	2-5-57	Gross Income Tax	200.00
	2-6-62	Retirement (Social Security & P.E.R.F.)	<u>33,400.00</u>
		Total	\$65,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes nine
Adams, Dunifon, Fay, Geake, Nuckols, Rousseau, Schmidt, Steigerwald, Tipton
Nays none

Date: 11-9-71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-138-71 on the 9th day of November, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of November, 1971, at the hour of 2:04 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-11-17

APPROPRIATION ORDINANCE NO. A-139-71

AN ORDINANCE transferring funds within the 1971 Budget of the Board of Public Safety -Police Department.

WHEREAS, it is necessary to pay accumulated bills, and there are insufficient funds remaining in Account No. 8-2-252e, repair of Equipment, and Account No. 8-4-43e, Repair Parts, in the 1971 Budget of the Board of Public Safety-Police Department, to pay said accumulated bills; and

WHEREAS, there now exists in Account No. 8-1-113e, Salaries, in the 1971 Budget of the Board of Public Safety-Police Department, an unobligated balance which is sufficient to cover the amounts herein appropriated, and which sum is not required for any other purposes;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 8-1-113e, Salaries, the sum of \$3,000.00 to Account No. 8-2-252e, Repair of Equipment, and the sum of \$600.00 to Account No. 8-4-43e, Repair Parts, in the 1971 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-1-113e, Salaries, in the 1971 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$3,600.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Edwin J. Rousseau
Councilman

Read the third time in full and on motion by Adams, seconded by Dunifon and duly adopted, placed on its passage. Passed by the following vote:

Ayes seven
Adams, Dunifon, Fay, Nuckols, Schmidt, Steigewald, Tipton
Nays none
Absent two, to-wit: Councilmen Geake and Rousseau

Date: 11-23=71

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-139-71 on the 23rd day of November, 1971.

ATTEST:

(SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigewald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 24th day of November, 1971, at the hour of 3:38 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-11-19

APPROPRIATION ORDINANCE NO. A-140-71

AN ORDINANCE transferring funds within the 1971 Budget of the Department of Public Parks.

WHEREAS, Account No. 21-3-321, Gasoline and Oil in the 1971 Budget of the Department of Public Parks is depleted, and it is necessary to pay current bills and to prepare for gasoline usage for the remainder of 1971; and

WHEREAS, there now exists in Account No. 21-2-252, Repairs-Equipment, in the 1971 Budget of the Department of Public Parks, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose; and

WHEREAS, various items of equipment are in need of repair and there are insufficient funds remaining in Account No. 21-4-43, Repair Parts, in the 1971 Budget of the Department of Public Parks to cover the cost of the necessary repair parts; and

WHEREAS, there now exists in Account No. 21-4-42, Street, Alley & Sewer Materials, in the 1971 Budget of the Department of Public Parks, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose; and

WHEREAS, due to the large unexpected increase in rates for fire, liability, fleet and workmen's compensation insurance, there is insufficient money in Account No. 21-5-51, Insurance, in the 1971 Budget of the Department of Public Parks, to pay the premiums for the balance of 1971; and

WHEREAS, it was necessary to pay royalties for the production of two shows at the Franke Park Outdoor Theatre, and there is insufficient money remaining in Account No. 21-5-52, Rents, in the 1971 Budget of the Department of Public Parks, to pay rents which are now due and payable; and

WHEREAS, it is necessary to purchase additional items for the replacement of small equipment, and there are insufficient funds remaining in Account No. 21-7-726, Other Equipment, in the 1971 Budget of the Department of Public Parks, to cover the cost of said purchases; and

WHEREAS, there now exists in Account No. 21-6-62, Retirement and Social Security, in the 1971 Budget of the Department of Public Parks, an unobligated balance which is sufficient to cover the amounts herein appropriated for Accounts No. 21-5-51, No. 21-5-52, and No. 21-7-726, and which sum has not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 21-2-252, Repairs-Equipment, the sum of \$5,000.00 to Account No. 21-3-321, Gasoline and Oil, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of said Account No. 21-2-252 is hereby reduced in the amount of \$5,000.00.

SECTION 2. That there is hereby transferred from Account No. 21-4-42, Street, Alley & Sewer Materials, the sum of \$2,500.00 to Account No. 21-4-43, Repair Parts, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of said Account No. 21-4-42 is hereby reduced in the amount of \$2,500.00.

SECTION 3. That there is hereby transferred from Account No. 21-6-62, Retirement and Social Security, the sum of \$9,300.00 to Account No. 21-5-51, Insurance, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of Account No. 21-6-62 is hereby reduced in the amount of \$9,300.00.

SECTION 4. That there is hereby transferred from Account No. 21-6-62, Retirement and Social Security, the sum of \$1,500.00 to Account No. 21-5-52, Rente, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of Account No. 21-6-62 is hereby reduced in the amount of \$1,500.00.

SECTION 5. That there is hereby transferred from Account No. 21-6-62, Retirement and Social Security, the sum of \$600.00 to Account No. 21-7-726, Other Equipment, in the 1971 Budget of the Department of Public Parks, and the unobligated and unappropriated balance of Account No. 21-6-62 is hereby reduced in the amount of \$600.00.

SECTION 6. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Aye eight

Dunifon, Fay, Geake, Nuckols, Rousseau, Schmidt, Steigerwald, Tipton.

Maye none

Date: 12-14-71.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-140-71 on the 14th day of December, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of December, 1971, at the hour of 2:39 o'clock P.M., E.S.T.

Harold S. Zele
Mayor.

Bill No. A-71-11-20

APPROPRIATION ORDINANCE NO. A-141-71

AN ORDINANCE transferring funds within the 1971 Budget of the Three Rivers Coordinating Council.

WHEREAS, the hospitalization and life insurance premiums were increased due to the replacement of a single employee by a married employee on the staff of the Three Rivers Coordinating Council, and there are insufficient funds remaining in Account No. 14-5-51, Insurance, in the 1971 Budget of the Three Rivers Coordinating Council to pay these insurance premiums for the balance of 1971; and

WHEREAS, there now exist in Account No. 14-3-362, Supplies, and Account No. 14-2-212, Postage, in the 1971 Budget of the Three Rivers Coordinating Council, unobligated balances which are sufficient to cover the amounts herein appropriated and which sums have not been appropriated for any other purposes;

Now therefore, be it ordained by the common council of the city of fort wayne, indiana;

SECTION 1. That there is hereby transferred from Account No. 14-3-362, Supplies, the sum of \$400.00 to Account No. 14-5-51, Insurance, in the 1971 Budget of the Three Rivers Coordinating Council, and the unobligated and unappropriated balance of said Account No. 14-3-362, Supplies, is hereby reduced in the amount of \$400.00.

SECTION 2. That there is hereby transferred from Account No. 14-2-212, Postage, the sum of \$125.00 to Account No. 14-5-51, Insurance, in the 1971 Budget of the Three Rivers Coordinating Council, and the unobligated and unappropriated balance of said Account No. 14-2-212, Postage, is hereby reduced in the amount of \$125.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Dunifon, Fay, Geake, Nuckols, Rousseau, Schmidt, Steigerwald, Tipton.

Nays none

Date: 12-14-71.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-141-71 on the 14th day of December, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 14th day of December, 1971, at the hour of 2:40 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor.

Bill No. A-71-11-24

APPROPRIATION ORDINANCE NO. A-142-71

AN ORDINANCE transferring funds within the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department.

WHEREAS, new stationery was ordered and has now been received, but there are insufficient funds remaining in Account No. 6-3-362, Stationery & Printing, in the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department, to cover the costs of said stationery; and

WHEREAS, there now exists in Account No. 6-7-726, Other Equipment, in the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 6-7-726, Other Equipment, the sum of \$173.00, to Account No. 6-3-362, Stationery & Printing, in the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department, and said Account No. 6-7-726 is hereby reduced in the amount of \$173.20.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas G. Adams
Councilman

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage. Passed by the following vote:

Ayes eight

Dunifon, Fay, Geake, Nuckols, Rousseau, Schmidt, Steigerwald, Tipton.

Nays none

Date: 12-14-71.

Fuad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-142-71 on the 14th day of December, 1971.

ATTEST: (SEAL)

Fuad G. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1971 at the hour of 8:30 o'clock A.M., E.S.T.

Fuad G. Bonahoom
City Clerk

Approved and signed by me this 17th day of December, 1971, at the hour of 2:43 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor.

APPROPRIATION ORDINANCE NO. A-01-72

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund and The General Fund of the 1972 Budget of the City of Fort Wayne.

WHEREAS, the City of Fort Wayne has under construction a new Fire Station Number 1 for which there are no monies appropriated for furnishings and equipment; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund and The General Fund of the 1972 Budget of the City of Fort Wayne.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Cumulative Capital Improvement Fund the sum of \$9,450.00 to the following accounts:

Account No. 8-3-34 - Landscaping & Greenhouse Supplies	\$8,500.00
Account No. 8-4-44 - Materials, General	950.00

SECTION 2. That there is hereby appropriated out of the unexpended and unappropriated balance of The General Fund the sum of \$14,051.45 to the following accounts:

Account No. 8-7-721 - Furniture & Fixtures	\$13,751.45
Account No. 8-7-726 - Other Equipment	300.00

SECTION 3. That the unexpended and unappropriated balance of The Cumulative Capital Improvement Fund of the 1972 Budget of The City of Fort Wayne is hereby reduced in the amount of \$9,450.00.

SECTION 4. That the unexpended and unappropriated balance of The General Fund of the 1972 Budget of The City of Fort Wayne is hereby reduced in the amount of \$14,051.45.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, ~~Stier~~, Talarico
Nays: One
Stier

Date: April 25, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-01-72 on the 25th day of April, 1972.

ATTEST (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1972 at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of April 1972, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

APPROPRIATION ORDINANCE NO. A 02-72

AN ORDINANCE transferring funds within the 1972 Budget of the Redevelopment Commission.

WHEREAS, at the request of the Administration, the Fort Wayne Redevelopment Commission provided \$16,000.00 to pay salaries of employees conducting surveys; and

WHEREAS, these funds were intended for the NDP but since the data is being collected through the CRP, the Fort Wayne Redevelopment Commission could provide the funds; and

WHEREAS, the CRP Survey will require an additional \$1,641.00 which it will be necessary to transfer from the account established to provide a Site Office with utilities; and

WHEREAS, this Site Office will not be established until other funds are made available:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$1,641.00 from Account No. 23-2-22, Utilities, to Account No. 23-1-11, Salaries & Wages Regular, in the 1972 Budget of the Fort Wayne Redevelopment Commission.

SECTION 2. The unobligated and unappropriated balance of Account No. 23-2-22, Utilities, in the 1972 Budget of the Fort Wayne Redevelopment Commission is hereby reduced in the amount of \$1,641.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by Moses and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

Date: 5-9-72

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-02-72 on the 9th day of May, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of May, 1972 at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of May 1972, at the hour of 11:00 A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-05-10

APPROPRIATION ORDINANCE NO. A-03-72

AN ORDINANCE appropriating funds from the General Fund of the 1972 Budget to Account No. 9-3-333 in the 1972 Budget of the Board of Public Health.

WHEREAS, additional expenses have been incurred in the costs of supplies and medications for the treatment of venereal disease due to the steadily increasing rate of venereal disease, and there are insufficient funds to pay the costs of said supplies and medications; and

WHEREAS, there now exists in the General Fund of the 1972 Budget of the City of Fort Wayne an unobligated balance which is sufficient to pay the cost for the additional supplies and medications for the Board of Public Health, and which unobligated balance has not been appropriated for any other purpose.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the General Fund of the 1972 Budget of the City of Fort Wayne, Indiana the sum of \$12,000.00 to Account No. 9-3-333, Clinic, in the 1972 Budget of the Board of Public Health.

SECTION 2. That the unobligated and unappropriated balance of the General Fund of the 1972 Budget of the City of Fort Wayne, Indiana is hereby reduced in the amount of \$12,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Absent: One
Nuckols

Date: June 13, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-03-72 on the 13th day of June, 1972.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1972 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 15th day of June, 1972 at the hour of 3:00 o'clock P.M., EST.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-06-18

APPROPRIATION ORDINANCE NO. A-05-72

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of The General Fund of the 1972 Budget of the City of Fort Wayne.

WHEREAS, there are insufficient funds to provide sufficient spare parts for proper maintenance of Fire Department equipment, to provide proper tires for the Fire Department and to provide proper tools for the Fire Department Garage; and

WHEREAS, there are insufficient funds to provide to re-purchase Pumpers so the Fire Department will have spare pumpers; and

WHEREAS, there are insufficient funds to replace equipment lost in recent fires and to purchase additional equipment; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of The General Fund of the 1972 Budget of the City of Fort Wayne.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of The General Fund the sum of \$5,750.00 to the following Accounts:

Account No. 8-4-43h	- Repair Parts	\$4,000.00
Account No. 8-3-323h	- Tires and Tubes	1,000.00
Account No. 8-3-324h	- Garage and Motor	750.00

SECTION 2. That there is hereby appropriated out of the unexpended and unappropriated balance of The General Fund the sum of \$4,950.00 to Account No. 8-7-726h.

SECTION 3. There is hereby appropriated out of the unexpended and unappropriated balance of The General Fund the sum of \$4,950.00 to Account No. 8-7-726h.

SECTION 4. That the unexpended and unappropriated balance of the General Fund of the 1972 Budget of The City of Fort Wayne is hereby reduced in the amount of \$15,190.65.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Mickols

Date: 7-11-72

Charles W. Westerman
City Clerk by
Melvin G. Honeck
Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-05-72 on the 11th day of July, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk by
Melvin G. Honeck
Deputy Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of July, 1972, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 17th day of July, 1972, at the hour of 11:30 o'clock AM., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-06-24

APPROPRIATION ORDINANCE NO. A-04-72

AN ORDINANCE appropriating funds from the General Fund of the 1972 Budget to Account No. 8-2-261a Board of Safety's Building Condemnation.

WHEREAS, additional funds are needed to pay for the increased demolition of condemned properties; and

WHEREAS, there are sufficient funds in the unappropriated balance of The General Fund of the 1972 Budget of the City of Fort Wayne,

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unappropriated balance of The General Fund the sum of \$50,000.00 to Account No. 8-2-261a.

SECTION 2. That the unappropriated balance of the General Fund of the 1972 Budget of The City of Fort Wayne is hereby reduced in the amount of \$50,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Mickols

Date: 7-11-72

Charles W. Westerman
City Clerk by
Melvin G. Honeck
Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-04-72 on the 11th day of July, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk by
Melvin G. Honeck
Deputy Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 17th day of July, 1972, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 17th day of July, 1972, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-07-01

APPROPRIATION ORDINANCE NO. A-06-72

AN ORDINANCE transferring certain funds within the
1972 Budget of the Metropolitan Human Relations
Commission.

WHEREAS, the cost of supplies are higher than estimated in Account No. 3-3-36, Office Supplies; and

WHEREAS, there are sufficient funds in Account No. 3-2-23, Instruction, in the 1972 Budget of the Metropolitan Human Relations Commission, to cover the amounts herein appropriated and transferred, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred from Account No. 3-2-23, Instruction, the sum of \$800.00 to Account No. 3-3-36, Office Supplies, in the 1972 Budget of the Metropolitan Human Relations Commission.

SECTION 2. That the unobligated and unappropriated balance of Account No. 3-2-23, Instruction, is hereby reduced in the amount of \$800.00 in the 1972 Budget of the Metropolitan Human Relations Commission.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approved by the Mayor.

Read the third time in full and on motion by Moses seconded by Talarico and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hinga

Date: August 8, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-06-72 on the 8th day of August, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 9th day of August, 1972 at the hour of 9:00 A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 9th day of August, 1972 at the hour of 3:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

SUSPENSION OF RULES

Councilman, Winfield C. Moses, Jr. moved to suspend the rules on passage of BILL NO. A-72-08-02 at this meeting of August 8, 1972, of the Common Council of the City of Fort Wayne, Indiana. Said motion was seconded by Councilman, James Stier, and duly passed by unanimous vote of all legally elected members of the said Common Council.

The above BILL and APPROPRIATION ORDINANCE was accordingly placed on its passage.

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

BILL NO. A-72-08-02

APPROPRIATION ORDINANCE NO. A-07-72

AN APPROPRIATION ORDINANCE providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne to specified accounts in the 1972 Budget of the Board of Aviation Commissioners.

WHEREAS, the unappropriated balance of the Aviation Fund for fiscal 1972, including the treasury notes, presently stands at approximately \$125,000.00 and whereas, the Board of Aviation Commissioners have adopted a resolution at a special meeting held on June 6, 1972 (superceding a resolution adopted by the Board at a regular meeting held on May 8, 1972) requesting the Common Council to authorize the transfer of certain funds from the Aviation Fund to specified accounts to-wit:

\$50,000.00 to Account 20-2-26-264
\$26,000.00 to Account 20-2-26-265
\$31,000.00 to Account 20-2-26-269

And whereas, it appears that the first of such transfers enumerated above will be used to finance the Board's 50% share of the cost of certain new taxi-way construction (the other 50% of the cost being born by the Federal Aviation Administration) and whereas, the second of the items enumerated above will finance the Board's 50% of the certain new taxi-way lighting construction (the other 50% of the cost being born by the Federal Aviation Administration) and whereas, it appears that the third share of the cost of a master aviation plan study (the other 66 2/3% of such cost being born by the Federal Aviation Administration).

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That \$107,000.00 of monies now held in the Aviation Fund shall be transferred in the following amounts to the following accounts:

\$50,000.00 to Account 20-2-26-264
\$26,000.00 to Account 20-2-26-265
\$31,000.00 to Account 20-2-26-269

SECTION 2. This resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor and legal publication thereof.

Winfield C. Moses
Councilman

Read the third time in full and on motion by Moses seconded by Stier and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hinga

Date: August 8, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-07-72 on the 8th day of August, 1972.

ATTEST:
(SEAL)
Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 1972 at the hour of 9:00 A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 9th day of August, 1972 at the hour of 3:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

SUSPENSION OF RULES

Councilman, Winfield C. Moses, Jr., moved to suspend the rules on passage of Bill No. A-72-08-15 at this meeting of August 8, 1972, of the Common Council of the City of Fort Wayne, Indiana. Said motion was seconded by Councilman Samuel J. Talarico, and duly passed by unanimous vote of all legally elected members of the said Common Council.

The above Bill and APPROPRIATION ORDINANCE was accordingly placed on its passage.

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

BILL NO. A-72-08-15

APPROPRIATION ORDINANCE NO. A-08-72

AN APPROPRIATION ORDINANCE providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne, to specified accounts in the 1972 Budget of the Board of Aviation Commissioners for the purpose of defraying expenses incurred in the administration of an airport user charge for the remainder of 1972.

WHEREAS, the unappropriated balance of the Aviation fund for fiscal 1972, including treasury notes, presently stands at approximately \$125,000.00 and whereas, the Board of Aviation Commissioners have adopted a resolution at a special meeting held on August 8, 1972 requesting the Common Council to authorize the transfer of certain funds from the Aviation Fund to specified accounts to-wit:

\$7,000.00 to Account 20-1-11
(salaries and wages, regular)
\$ 950.00 to Account 20-2-26-269
(other contractual services)
\$ 250.00 to Account 20-2-24-241
(printing other than office supplies)

And whereas, it appears that the transfers enumerated above will be used to pay costs incurred by the Board in the Administration of an airport user fee to be collected from commercial airline passengers departing from Baer Field after September 1, 1972.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That \$8,200.00 of monies now held in the Aviation Fund shall be transferred in the following amounts to the following accounts:

\$7,000.00 to Account 20-1-11
(salaries and wages, regular)
\$ 950.00 to Account 20-2-26-269
(other contractual services)
\$ 250.00 to Account 20-2-24-241
(printing other than office supplies)

SECTION 2. This Ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor, and legal publication thereof.

Winfield C. Moses, Jr.
Councilman

Read the third time in full and on motion by Moses seconded by Talarico and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: one
Hinga

Date: August 8, 1972

Charles W. Westerman
City Clerk

Presented by me to the Mayor of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-08-72 on the 8th day of August, 1972.

ATTEST:
(SEAL)
Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 1972, at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 9th day of August, 1972, at the hour of 3:30 P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-08-03

APPROPRIATION ORDINANCE NO. A-09-72

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of The General Fund of the 1972 Budget of the City of Fort Wayne.

WHEREAS, the Central Relocation Department of the City of Fort Wayne, Indiana will be assisting in the moving of individuals and families who have been living in houses which cannot comply with the minimum housing code of said City and consequently are to be condemned; and

WHEREAS, the movement of such individuals and families to standard housing is an important step in the preservation of the the human and physical resources of said City; and

WHEREAS, many of such individuals and families could pay moving costs only at great financial hardship and scarifice;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the General Fund of the 1972 Budget of the City of Fort Wayne the sum of \$5,000.00 to Account No. 266-Relocation in the 1972 Budget of the Board of Public Works.

SECTION 2. Such monies shall be used to assist the movement of individuals and families from housing which is condemned for failure to comply with the minimum housing code of said City into housing which meets all the standards of said Code.

SECTION 3. The Central Relocation Department of said City shall pay the moving expenses of such individuals and families up to a maximum of \$50.00 to an individual or family which is moving from a one room dwelling; up to a maximum of \$90.00 for an individual or family which is moving from a two room dwelling; up to a maximum of \$125.00 to an individual or family which is moving from a three dwelling; up to a maximum of \$160.00 to an individual or a family which is moving from a four room dwelling; up to a maximum of \$195.00 to an individual or family which is moving from a five room dwelling; up to a maximum of \$230.00 to an individual or a family which is moving from a six room dwelling; and up to a maximum of \$265.00 to an individual or family moving from seven or more room dwelling.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Winfield Moses, Jr.
Councilman

Read the third time in full and on motion by Hinga seconded by Kraus and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Seven
Hinga, Kraus, Nuckols, Moses, D. Schmidt, Stier, Talarico.
Nays: one
Absent: One
V. Schmidt

Date: August 8, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-09-72 on the 22 day of August 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 1972 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Mayor
Ivan A. Lebamoff

BILL NO. A-72-08-01 (Amended)

APPROPRIATION ORDINANCE NO. A- 10-72

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1973, and ending December 31, 1973, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions, for the fiscal year ending December 31, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

A. GENERAL FUND

DEPARTMENT OF FINANCE

MAYOR'S OFFICE

1. Services Personal	
1-1-11 Salaries & Wages Regular	\$69,400
1-1-12 Salaries and Wages, Temporary	<u>1,560</u>
Total Services Personal	\$70,960
2. Services Contractual	
1-2-212 Postage	\$ 2,570
1-2-213 Traveling Expenses	4,500
1-2-214 Telephone and Telegraph	288
1-2-241 Printing, Other Than Office Supplies	100
1-2-243 Public Relations	2,700
1-2-261 Laundry Service	80
1-2-262 Coffee Service	<u>370</u>
Total Services Contractual	\$10,608

MAYOR'S OFFICE (continued)

Supplies	
1-3-331 Household, Laundry and Cleaning	\$ 24
1-3-362 Stationery and Printing	1,225
1-3-363 Other Office Supplies	<u>500</u>
Total Supplies	\$ 1,749
5. Current Charges	
1-5-55	<u>\$ 4,460</u>
Total Current Charges	\$ 4,460
7. Properties	
1-7-725 Office Equipment	<u>\$ 840</u>
Total Properties	\$ 840

TOTAL MAYOR'S OFFICE \$88,617

CITY CONTROLLER'S OFFICE

1. Services Personal	
2-1-11 Salaries and Wages, Regular	\$ 124,089
2-1-11 Insurance	<u>600,030</u>
<u>Total Services Personal</u>	\$ 724,089
2. Services Contractual	
2-2-21 Postage	1,200
2-2-213 Traveling Expenses	1,500
2-2-214 Telephone and Telegraph	75,000
2-2-215 Traveling Expenses (City Council)	10,000
2-2-211 Printing, Other Than Office Supplies	300
2-2-252 Equipment	1,500
2-2-264 Computer Service & Rental	<u>25,000</u>
<u>Total Services Contractual</u>	\$ 114,500
3. Supplies	
2-3-362 Stationery and Printing	\$ 1,000
2-3-363 Other Office Supplies	2,000
2-3-37 Other Supplies	<u>3,000</u>
<u>Total Supplies</u>	\$ 6,000

CITY CONTROLLER'S OFFICE (continued)

5. Current Charges	
2-5-53 Refunds, Awards and Indemnities	\$ 1,500
2-5-55 Subscriptions and Dues	500
2-5-56 Premiums on Official Bonds	2,000
2-5-57 Gross Income Tax	<u>100</u>
<u>Total Current Charges</u>	4,100
6. Current Obligations	
2-6-62 Retirement and Social Security-City's Share	<u>\$ 400,000</u>
<u>Total Current Obligations</u>	\$ 400,000

TOTAL CITY CONTROLLER'S OFFICE \$1,248,689

DEPARTMENT OF PURCHASES

1. Services Personal	
2A-1-11 Salaries and Wages, Regular	\$ 66,142
<u>Total Services Personal</u>	\$ 66,142
2. Services Contractual	
2A-2-212 Postage	\$ 1,300
2A-2-213 Traveling Expenses	500
2A-2-242 Publication of Legal Notices	600
2A-2-252 Equipment	<u>150</u>
<u>Total Services Contractual</u>	\$ 2,550
3. Supplies	
2A-3-362 Stationery and Printing	\$ 1,200
2A-3-363 Other Office Supplies	<u>200</u>
<u>Total Supplies</u>	\$ 1,400
5. Current Charges	
2A-5-55 Subscriptions and Dues	<u>\$ 250</u>
<u>Total Current Charges</u>	\$ 250

TOTAL DEPARTMENT OF PURCHASES \$ 70,342

METROPOLITAN HUMAN RELATIONS COMMISSION

1. Services Personal	
3-1-11 Salaries and Wage, Regular	\$42,778
<u>Total Services Personal</u>	\$42,778
2. Service Contractual	
3-2-212 Postage	\$ 700
3-2-213 Traveling Expanses	2,500
3-2-23 Instruction	1,000
3-2-241 Printing, Other Than Office Supplies	1,500
3-2-252 Equipmnt	75
<u>Total Service Contractual</u>	\$ 5,775
3. Supplies	
3-3-361 Official Records	\$ 200
3-3-363 Other Office Supplies	1,500
<u>Total Supplies</u>	\$ 1,700
5. Current Charges	
3-5-55 Subscriptions and Dues	\$ 500
<u>Total Current Charges</u>	\$ 500
7. Properties	
3-7-725 Office Equipment	\$ 200
<u>Total Properitiss</u>	\$ 200

TOTAL METROPOLITAN HUMAN RELATIONS COMMISSION-----
\$50,953CITY CLERK'S OFFICE

1. Services Personal	
4-1-11 Salaries and Wages, Regular	\$37,722
4-1-12 Salariss and Wages, Temporary	5,000
<u>Total Services Personal</u>	\$42,722
2. Services Contractual	
4-2-212 Postage	\$ 2,200
4-2-213 Traveling Expensses	1,050
4-2-241 Printing, Other Than Office Supplies	760
4-2-242 Publication of Legal Notices	5,000
4-2-252 Equipment	300
<u>Total Services Contractual</u>	\$ 9,310
3. Supplies	
4-3-361 Official Records	\$ 2,000
4-3-362 Stationsry and Printing	2,000
4-3-363 Other Office Supplies	1,500
<u>Total Suppliss</u>	\$ 5,500
5. Current Charges	
4-5-55 Subscriptions and Dues	\$ 300
<u>Total Current Charges</u>	\$ 300
7. Properties	
4-7-725 Office Equipment	\$ 350
<u>Total Properties</u>	\$ 350

TOTAL CITY CLERK'S OFFICE-----
\$58,182

DEPARTMENT OF PUBLIC WORKS

1. Services Personal	
7-1-11 Salariee and Wages, Regular	\$ 153,710
<u>Total Services Personal</u>	\$ 153,710
2. Services Contractual	
7-2-212 Postage	\$ 1,200
7-2-213 Traveling Expensee	4,000
7-2-221 Electric Current	5,000
7-2-223 Heat	4,500
7-2-224 Water	500
7-2-225 Sewage	300
7-2-23 Instruction	1,000
7-2-241 Printing, Other Than Office Suppliee	2,000
7-2-242 Publication of Legal Notices	8,000
7-2-251 Buidlings and Structures	10,000
7-2-252 Equipment	1,000
7-2-261 City-County Bldg. Maintenance	350,000
7-2-262 Fire Hydrant Rental	300,000
7-2-263 Garbage Collection	1,160,000
7-2-264 Curbs & Sidewalke	50,000
7-2-265 Community Affairs	15,000
7-2-266 Public Lighting Power	268,000
<u>Total Services Contractual</u>	\$2,180,500
3. Supplies	
7-3-321 Gasoline and Oil	\$ 5,000
7-3-324 Other Garage and Motor Supplies	2,000
7-3-361 Official Records	400
7-3-362 Stationery and Printing	2,000
7-3-363 Other Office Supplies	1,000
7-3-37 Other Supplies	2,000
<u>Total Supplies</u>	\$ 12,400
5. Current Charges	
7-5-51 Insurance	\$ 80,000
7-5-52 Rents Lease Seyfert Building	24,000
7-5-55 Subscriptions and Dues	500
7-5-57 Membership Fees	500
<u>Total Current Charges</u>	\$ 105,000

DEPARTMENT OF PUBLIC WORKS (continued)

7. Properties	
7-7-721 Furniture and Fixtures	\$ 3,000
7-7-724 Motor Equipment	5,000
7-7-725 Office Equipment	1,000
<u>Total Properties</u>	\$ 9,000

TOTAL BOARD OF PUBLIC WORKS

\$2,460,610

BUILDING DEPARTMENT

1. Services Personal	
7A-1-11 Salaries and Wages, Regular	\$ 155,156
<u>Total Services Personal</u>	\$ 155,156
2. Services Contractual	
7A-2-212 Postage	\$ 600
7A-2-213 Traveling Expenses	850
7A-2-241 Printing, Other Than Office Supplies	2,000
7A-2-242 Publication of Legal Notices	400
7A-2-252 Equipment	270
<u>Total Services Contractual</u>	\$ 4,120
3. Supplies	
7A-3-321 Gasoline	\$ 1,500
7A-3-323 Tiree and Tubes	500
7A-3-362 Stationery and Printing	300
7A-3-363 Other Office Supplies	209
<u>Total Supplies</u>	\$ 2,509

7. Properties		
7A-7-722 Motor Equipment	\$	6,000
7A-7-725 Office Equipment		<u>468</u>
<u>Total Properties</u>	\$	6,468

TOTAL BUILDING DEPARTMENT \$ 168,253

BOARD OF WORKS - MINIMUM HOUSING AND RELOCATION

1. Services Personal		
7B-1-11 Salaries and Wages, Regular	\$	<u>99,416</u>
<u>Total Services Personal</u>	\$	99,416
2. Services Contractual		
7B-2-212 Postage	\$	600
7B-2-213 Traveling Expenses		300
7B-2-242 Publication of Legal Notices		125
7B-2-252 Equipment	\$	<u>75</u>
<u>Total Services Contractual</u>	\$	1,100
3. Supplies		
7B-3-321 Gasoline	\$	1,500
7B-3-323 Tires and Tubes		500
7B-3-361 Official Records		275
7B-3-362 Stationery and Printing		500
7B-3-363 Other Office Supplies		<u>175</u>
<u>Total Supplies</u>	\$	2,950
5. Current Charges		
7B-5-51 Insurance	\$	450
7B-5-55 Subscriptions and Dues		<u>250</u>
<u>Total Current Charges</u>	\$	700
7. Properties		
7B-7-722 Motor Equipment	\$	6,000
7B-7-725 Office Equipment		<u>130</u>
<u>Total Properties</u>	\$	6,130

TOTAL MINIMUM HOUSING AND RELOCATION \$110,296

STREET ENGINEERING DEPARTMENT

1. Services Personal		
7C-1-11 Salaries and Wages, Regular	\$	<u>166,371</u>
<u>Total Services Personal</u>	\$	166,371
2. Services Contractual		
7C-2-212 Postage	\$	300
7C-2-213 Traveling Expenses		250
7C-2-242 Publication of Legal Notices		2,800
7C-2-252 Equipment		<u>500</u>
<u>Total Services Contractual</u>	\$	3,850
3. Supplies		
7C-3-321 Gasoline	\$	800
7C-3-324 Other Garage and Motor Supplies		800
7C-3-362 Stationery and Printing		250
7C-3-363 Other Office Supplies		<u>650</u>
<u>Total Supplies</u>	\$	2,500
4. Materials		
7C-4-44 Other Materials	\$	<u>800</u>
<u>Total Materials</u>	\$	800

TOTAL STREET ENGINEERING DEPARTMENT \$173,521

BOARD OF PUBLIC SAFETY

1.	SERVICES PERSONAL	
	8-1-11 Salaries and wages, regular	\$ 64,399
	<u>Total Services Personal</u>	64,399
2.	SERVICES CONTRACTUAL	
	8-2-212 Postage	\$ 60
	8-2-213 Traveling Expenses	900
	8-2-241 Printing, Other Than Office Supplies	190
	8-2-242 Publication of Legal Notices	300
	8-2-252 Equipment	40
	8-2-261 Building Demolition	<u>100,000</u>
	<u>Total Services Contractual</u>	101,490
3.	SUPPLIES	
	8-3-362 Stationery and Printing	150
	8-3-363 Other Office Supplies	<u>150</u>
	<u>Total Supplies</u>	300
5.	CURRENT CHARGES	
	8-5-51 Insurance	8,000
	8-5-55 Subscriptions and Dues	150
	8-5-57 Licenses	<u>300</u>
	<u>Total Current Charges</u>	8,450
7.	PROPERTIES	
	8-7-725 Office Equipment	<u>50</u>
	<u>Total Properties</u>	50
	<u>TOTAL BOARD OF PUBLIC SAFETY</u>	\$174,689

POLICE

1.	SERVICES PERSONAL	
	8E-1-11 Salaries and Wages, Regular	\$3,104,178
	8E-1-131 Shift Differential	78,000
	8E-1-132 Educational Incentive	<u>10,000</u>
	<u>Total Services Personal</u>	\$3,192,178
2.	SERVICES CONTRACTUAL	
	8E-2-212 Postage	800
	8E-2-213 Traveling Expenses	2,800
	8E-2-241 Printing, Other Than Office Supplies	100
	8E-2-252 Equipment	19,000
	8E-2-262 Investigative	<u>5,000</u>
	<u>Total Services Contractual</u>	\$ 28,700
3.	SUPPLIES	
	8E-3-314 Food	100
	8E-3-321 Gasoline	40,000
	8E-3-322 Oil	1,000
	8E-3-323 Tires and Tubes	4,500
	8E-3-324 Other Garage and Motor Supplies	500
	8E-3-331 Household Laundry and Cleaning	1,000
	8E-3-332 Medical Surgical and Dental	10,000
	8E-3-362 Stationery and Printing	2,900
	8E-3-363 Other Office Supplies	1,200
	8E-3-37 Other Supplies	<u>15,000</u>
	<u>Total Suppliers</u>	\$ 76,200
4.	Materials	
	8E-4-43 Repair Parts	\$ <u>12,000</u>
	<u>Total Materials</u>	\$ 12,000
5.	Current Charges	
	8E-5-54 Clothing Allowances (Firemen and Policemen)	\$ 161,100
	8E-5-55 Subscriptions and Dues	<u>600</u>
	<u>Total Current Charges</u>	\$ 161,700
7.	PROPERTIES	
	8E-7-722 Motor Equipment	\$ 100,000
	8E-7-726 Other Equipment	<u>20,000</u>
	<u>Total Properties</u>	\$ <u>120,000</u>
	<u>TOTAL POLICE</u>	\$3,590,778

FIRE

139

1. SERVICES PERSONAL	
8H-1-11 Salaries and Wages, Regular	2,559,703
<u>Total Services Personal</u>	\$2,559,703
2. SERVICES CONTRACTUAL	
8H-2-211 Freight, Express and Dryage	25
8H-2-212 Postage	550
8H-2-213 Traveling Expenses	1,200
8H-2-221 Electric Current	3,400
8H-2-222 Gas	15,000
8H-2-241 Printing, Other Than Office Supplies	700
8H-2-243 Photography	200
8H-2-252 Equipment	11,000
8H-2-264 Office Equipment Maintenance	350
8H-2-23 Instruction	1,000
<u>Total Services Contractual</u>	\$33,425
3. SUPPLIES	
8H-3-312 Fuel Oil	1,700
8H-3-321 Gasoline	9,250
8H-3-322 Oil	1,120
8H-3-323 Tire and Tubes	4,000
8H-3-324 Other Garage and Motor Supplies	5,000
8H-3-331 Household, Laundry and Cleaning	5,000
8H-3-332 Medical Surgical and Dental	2,000
8H-3-362 Stationery and Printing	250
8H-3-363 Other Office Supplies	150
8H-3-34 Landscaping	1,000
8H-3-37 Other Supplies	4,500
<u>Total Supplies</u>	\$ 34,170
4. MATERIALS	
8H-4-41	7,500
8H-4-43	10,000
8H-4-44	<u>1,250</u>
<u>Total Materials</u>	\$ 18,750
5. CURRENT CHARGES	
8H-5-51 Insurance Phys Damage Fire Vehicle	\$ 4,600
8H-5-54 Clothing Allowances (Firemen and Policemen)	135,000
8H-5-55 Subscriptions and Dues	<u>200</u>
<u>Total Current Charges</u>	\$ 139,800
7. PROPERTIES	
8H-7-726 Other Equipment	\$ <u>70,000</u>
<u>Total Properties</u>	\$ 70,000
<u>TOTAL FIRE</u>	\$2,855,848

CIVIL DEFENSE

1. SERVICES PERSONAL	
8C-1-111 Salaries and Wages, Regular	\$ <u>18,669</u>
<u>Total Services Personal</u>	18,669
2. SERVICES CONTRACTUAL	
8C-2-212 Postage	\$ 75
8C-2-213 Traveling Expenses	800
8C-2-221 Electric Current	500
8C-2-223 Heat	500
8C-2-225 Sewage	500
8C-2-252 Equipment	700
8C-2-23 Instruction	300
<u>Total Services Contractual</u>	\$ 3,375
3. SUPPLIES	
8C-3-321 Gasoline	\$ 500
8C-3-322 Oil	50
8C-3-323 Tires and Tubes	200
8C-3-324 Other Garage and Motor Supplies	50
8C-3-362 Stationery and Printing	150
8C-3-363 Other Office Supplies	150
8C-3-23 Instruction	300
<u>Total Suppliers</u>	\$ 1,100
CURRENT CHARGES	
8C-5-51 Insurance	\$ 1,500
8C-5-55 Subscriptions and Dues	<u>100</u>
<u>Total Current Charges</u>	\$ 1,600

7. PROPERTIES	
8C-7-726 Other Equipment	\$ 10,000
<u>Total Properties</u>	\$ 10,000
TOTAL CIVIL DEFENSE	\$ 34,744

WEIGHTS & MEASURES

1. SERVICES PERSONAL	
8B-1-111 Salariee and Wagee, Regular	\$ 18,102
<u>Total Services Personal</u>	\$ 18,102
2. SERVICES CONTRACTUAL	
8B-2-212 Postage	\$ 16
8B-2-213 Traveling Expenses	\$ 175
8B-2-241 Printing, Other Than Office Supplies	150
8B-2-252 Equipment	150
<u>Total Services Contractual</u>	\$ 491

WEIGHTS & MEASURES (Continued)

3. SUPPLIES	
8B-3-321 Gasoline	\$ 300
8B-3-324 Other Garage and Motor Supplies	200
8B-3-362 Stationery and Printing	90
8B-3-363 Other Office Supplies	25
Total Suppliers	\$ 615
5. CURRENT CHARGES	
8B-5-55 Subscriptions and Dues	\$ 28
8B-5-58 Insurance	460
Total Current Charges	\$ 488
7. PROPERTIES	
8B-7-726 Other Equipment	\$ 82
<u>Total Properties</u>	\$ 82
TOTAL WEIGHTS & MEASURES	\$ 19,778

COMMUNICATIONS DEPARTMENT

1. Services Personal	
8G-1-11 Salariee and Wagee, Regular	\$265,013
<u>Total Services Personal</u>	\$265,013
2. Services Contractual	
8G-2-211 Freight, Express and Drayage	\$ 50
8G-2-212 Postage	50
8G-2-213 Traveling Expenses	100
8G-2-214 Telephone and Telegraph	3,550
8G-2-221 Electric Current	450
8G-2-23 Instruction	100
8G-2-264 Other	1,000
<u>Total Services Contractual</u>	\$ 5,300
3. Supplies	
8G-3-323 Tires and Tubes	\$ 200
8G-3-324 Other Garage and Motor Supplies	100
8G-3-331 Household, Laundry and Cleaning	300
8G-3-332 Medical Surgical and Dental	175
8G-3-362 Stationery and Printing	750
8G-3-363 Other Office Supplies	250
8G-3-37 Other Supplies	6,000
<u>Total Supplies</u>	\$ 7,775

4. Materiale	
8G-4-43 Repair Parte	\$ 750
8G-4-44 Other Materiale	<u>4,000</u>
<u>Total Materiale</u>	\$ 4,750
5. Current Chargee	
8G-5-51 Insurance	\$ 279
8G-5-54 Clothing Allowancee (Firemen and Policemen)	14,000
8G-5-55 Subscriptions and Dues	<u>150</u>
<u>Total Current Charges</u>	\$ 14,429
7. Properties	
8G-7-721 Furniture and Fixtures	\$ 300
8G-7-726 Other Equipment	<u>30,000</u>
<u>Total Properties</u>	\$ 30,300

TOTAL COMMUNICATIONS DEPARTMENT-----
\$327,567TRAFFIC ENGINEERING DEPARTMENT

1. Services Personal	
81-1-11 Salaries and Wages, Regular	\$339,542
81-1-121 Salaries and Wages, Temporary	<u>8,000</u>
<u>Total Services Personal</u>	\$347,542
2. Services Contractual	
81-2-211 Freight, Expreese and Drayage	\$ 100
81-2-212 Postage	400
81-2-213 Traveling Expenses	1,000
81-2-221 Electric Current	22,000
81-2-223 Heat	3,000
81-2-224 Water	500
81-2-225 Sewage	300
81-2-23 Instruction	300
81-2-241 Printing, Other Than Office Suppliee	150
81-2-243 Photographing & Blue Printing	300
81-2-252 Equipment	2,500
81-2-261 Services Contractual	<u>65,000</u>
<u>Total Services Contractual</u>	\$ 95,550
3. Supplies	
81-3-321 Gasoline	\$ 5,000
81-3-322 Oil	100
81-3-323 Tires and Tubes	550
81-3-324 Other Garage and Motor Suppliee	750
81-3-331 Household, Laundry and Cleaning	2,500
81-3-332 Medical Surgicaland Dantal	300
81-3-362 Stationery and Printing	450
81-3-363 Other Office Suppliee	500
81-3-37 Other Supples	<u>5,000</u>
<u>Total Supplies</u>	\$ 15,150
4. Materiale	
81-4-43 Repair Parts	\$ 5,000
81-4-44 Other Materiale	<u>68,000</u>
<u>Total Materials</u>	\$ 73,000
5. Current Charges	
81-5-54 Clothing Allowancee (Firemen and Policemen)	\$ 7,500
81-5-55 Subscriptions and Dues	<u>300</u>
<u>Total Current Chargee</u>	\$ 7,800
7. Properties	
81-7-721 Furniture and Fixtures	\$ 250
81-7-722 Motor Equipment	3,000
81-7-726 Other Equipment	<u>40,000</u>
<u>Total Properties</u>	\$ 43,250

TRAFFIC ENGINEERING DEPARTMENT-----
\$582,292

DEPARTMENT OF PUBLIC HEALTH

1. Services Personal	\$279,671
Total Services Personal	\$479,600
2. Services Contractual	
9-2-21 Communications & Transportation	
212 Postage	\$ 1,000
213 Travel Expense	1,700
215 Mileage	100
	\$22,800
9-2-23 Instruction	\$ 2,000
	7,000
9-2-24 Printing & Advertising	
241 Printing, Other Than Office Supplies	\$ 1,000
	\$ 2,000
9-2-25 Repairs	
252 Equipment	\$ 1,000
	\$ 1,000
Total Services Contractual	\$22,800
3. Supplies	
9-3-32 Garage and Motor	
321 Gasoline	\$ 1,000
322 Oil	100
324 Other Garage and Motor Supplies	1,800
	\$ 2,900
9-3-33 Institutional and Medical	
331 Household, Laundry and Cleaning	\$ 1,000
332 Medical Surgical and Dental	10,000
333 Other Institutional and Medical Supplies	\$10,000
	\$21,000
9-3-35 Laboratory	\$10,000
	\$10,000
9-3-36 Office Supplies	
362 Stationery and Printing	\$ 1,000
363 Other Office Supplies	2,000
	\$ 3,000
9-3-37 Other Supplies	\$ 1,000
	\$ 1,000
Total Supplies	\$22,000

DEPARTMENT OF PUBLIC HEALTH (continued)

5. Current Charges	
9-5-51 Insurance	\$ 3,000
	\$ 3,000
9-5-54 Clothing Allowance	\$ 7,500
	\$ 7,500
9-5-55 Subscriptions and Dues	\$ 500
	\$ 500
Total Current Charges	\$11,000
TOTAL DEPARTMENT OF PUBLIC HEALTH	\$330,600

1. Services Personal		
10-1-11 Salaries & Wages Regular		\$81 773
10-1-12 Salaries & Wages Temporary		<u>\$ 1,600</u>
Total Services Personal		\$83,373
2. Services Contractual		
10-2-21 Communications & Transportation		
212 Postage	\$ 200	
213 Travel	900	
10-2-26 Other Contractual Services		
263 Xerox Rental	<u>\$ 2,700</u>	
Total Services Contractual		\$ 3,800
3. Supplies		
10-3-36 Office Supplies		
362 Stationery and Printing	\$ 300	
363 Other Office Supplies	800	
10-3-37 Other Supplies	<u>\$ 550</u>	
Total Supplies		\$ 1,650
5. Current Charges		
10-5-53 Refunds, Awards, Indemnities & Special Expense	\$17,500	
10-5-55 Subscriptions & Dues	<u>500</u>	
Total Current Charges		\$18,000
7. Properties		
10-7-72 Equipment		
723 Office Equipment	<u>\$ 500</u>	
Total Properties		\$ 500

TOTAL DEPARTMENT OF LAW

\$107,323

CITY PLAN COMMISSION

-20-

1. Services Personal		
11-1-11 Salaries & Wages Regular		<u>\$ 143,500</u>
Total Services Personal		\$143,500
2. Services Contractual		
11-2-21 Communications & Transportation		
212 Postage	\$ 1	
213 Traveling Expenses	7	
215 Transportation Allowance	<u>1,700</u>	
11-2-24 Printing and Advertising		
241 Printing, Other Than Office Supplies	\$ 2,000	
242 Publication of Legal Notices	1,200	
243 Photo and Blueprinting	<u>1,200</u>	
		\$ 4,400
11-2-25 Repairs		
252 Equipment	<u>\$ 300</u>	
		\$ 300
Total Services Contractual		\$ 6,450
3. Supplies		
11-3-32 Garage & Motor		
321 Gasoline	\$ 27	
322 Oil	45	
324 Other Garage and Motor Supplies	<u>100</u>	
		\$ 172
11-3-36 Office Supplies		
362 Stationery and Printing	\$ 30	
363 Other Office Supplies	<u>50</u>	
		\$ 80
Total Supplies		\$ 252

5. Current Charges	
11-5-55 Subscriptions & Dues	\$ 500
Total Current Charges	\$ 500
7. Properties	
11-7-72 Equipment	\$ 500
721 Furniture and Fixtures	300
725 Office Equipment	250
726 Other Equipment	
Total Properties	\$ 1,050
TOTAL CITY PLAN COMMISSION	\$152,554

HUMANE COMMISSION

-21-

1. Services Personal	
12-1-11 Salaries & Wages Regular	\$ 94,755
Total Services Personal	\$ 94,755
2. Services Contractual	
12-2-21 Communications & Transportation	
211 Freight, Express and Drayage	\$ 450
214 Telephone and Telegraph	550
12-2-22 Heat, Light, Power & Water	
225 Sewage	3,500
12-2-25 Repairs of Building & Equipment	
251 Buildings and Structures	2,500
Total Services Contractual	\$ 10,500
3. Supplies	
12-3-32 Garage & Motor	
321 Gasoline	\$ 1,000
323 Tires and Tubes	250
324 Other Garage and Motor Supplies	1,400
	\$ 2,650
12-3-33 Institutional & Medical	
331 Household, Laundry and Cleaning	\$ 700
332 Medical Surgical and Dental	7,000
12-3-34 Clothing	800
12-3-35 Food	1,000
12-3-36 Office Supplies	
363 Other Office Supplies	900
12-3-37 Supplies General	650
Total Supplies	\$ 13,700
5. Current Charges	
12-5-51 Insurance Premiums	\$ 1,000
Total Current Charges	\$ 1,000
TOTAL HUMANE COMMISSION	\$ 119,955

-22-

THREE RIVERS CO-ORDINATING COUNCIL

1. Services Personal	
14-1-11 Salaries and Wages, Regular	\$51,308
Total Services Personal	\$51,308
2. Services Contractual	
14-2-21 Communication and Transportation	
212 Postage	\$ 500
213 Traveling Expenses	600
214 Telephone and Telegraph	800
14-2-24 Printing & Advertising	
241 Printing, Other Than Office Supplies	1,000
243 Blueprinting and Maps	100
14-2-25 Repairs of Equipment	
252 Equipment	225
14-2-26 Other Contractual Services	
261 Accounting Services	600
Total Services Contractual	\$ 3,825
3. Supplies	
14-3-36 Office Supplies	
362 Stationery and Printing	\$ 800
Total Supplies	\$ 800
5. Current Charges	
14-5-51 Insurance	\$ 3,505
14-5-52 Rents	3,206
14-5-55 Subscriptions and Dues	150
Total Current Charges	\$ 6,861
6. Current Obligations	
14-6-62 Social Security and Retirement-City's Share	\$ 5,137
Total Current Obligations	\$ 5,137

TOTAL THREE RIVERS CO-ORDINATING COUNCIL	\$67,931

According to the terms of the signed agreement which provides for the total budget to be appropriated by Allen County at 45%, Fort Wayne at 45%, and New Haven at 10%, the cost of the Three Rivers Coordinating Council: The Salary of the Environmental Control Planner is not included in the percentage distribution (this is based on a total budget of \$67,931.00 for 1972).

Allen County	\$30,569
Fort Wayne	30,569
New Haven	6,793
<u>TOTAL</u>	\$67,931

DEPARTMENT OF URBAN AFFAIRS

1. Services Personal	
17-1-11 Salaries and Wages, Regular	<u>\$24,095</u>
Total Services Personal	\$24,095
2. Services Contractual	
17-2-21 Communication and Transportation	
212 Postage	\$ 300
213 Traveling Expenses	5,000
17-2-24 Printing and Advertising	
241 Printing, Other Than Office Supplies	1,000
17-2-25 Repairs	
252 Equipment	<u>100</u>
Total Services Contractual	\$ 6,400
3. Supplies	
17-3-362 Stationery and Printing	\$ 450
17-3-363 Other Office Supplies	<u>125</u>
Total Supplies	\$ 575
5. Current Charges	
17-5-55 Dues & Subscriptions	<u>\$ 400</u>
Total Current Charges	\$ 400

TOTAL DEPARTMENT OF URBAN AFFAIRS	\$31,470
-----------------------------------	----------

BOARD OF AVIATION

1. Services Personal	
20-1-11 Salaries & Wages Regular	\$243,475
20-1-121 Reserve Emergency Overtime	<u>2,386</u>
Total Services Personal	\$245,861
2. Services Contractual	
20-2-21 Communication & Transportation	
211 Freight, Express and Drayage	\$ 100
212 Postage	300
213 Traveling Expenses	1,000
214 Telephone and Telegraph	3,000
215 Transportation	<u>400</u>
	\$ 4,800
20-2-22 Heat, Light, Power, Sewage and Water	
221 Electric Current	\$ 73,000
222 Gas	<u>26,000</u>
	\$ 99,000
20-2-24 Printing and Advertising	
242 Publication of Legal Notices	\$ 250
243 Photography & Blue Prints	<u>400</u>
	\$ 650
20-2-25 Repairs	
251 Buildings and Structures	\$ 1,300
252 Equipment	2,600
253 Streets, Roads, and Runways	<u>20,000</u>
	\$ 23,900
20-2-26 Services, Other Contractual	
262 Repairs - Electrical System	\$ 2,000
263 Repairs - Water Plant	1,000
264 Miscellaneous Others	<u>2,000</u>
	\$ 5,000
Total Services Contractual	\$133,350

BOARD OF AVIATION (continued)

3. Supplies	
20-3-32 Garage & Motor	
321 Gasoline	\$ 4,400
322 Oil	350
323 Tires and Tubes	250
324 Other Garage and Motor Supplies	<u>200</u>
	\$ 5,200
20-3-33 Institutional & Medical	
331 Household, Laundry and Cleaning	\$ 1,000
334 Clothing	<u>700</u>
	\$ 1,700
20-3-35 Chemicals, Water & Sewage Plant	<u>\$ 7,200</u>
	\$ 7,200
20-3-36 Office Supplies	
361 Official Records	\$ 35
362 Stationery and Printing	100
363 Other Office Supplies	<u>625</u>
	\$ 760
20-3-37 Other Supplies	<u>\$ 7,000</u>
	\$ 7,000
Total Supplies	\$ 21,860
4. Materials	
20-4-41 Building Materials	\$ 2,000
20-4-42 Street, Alley and Sewer Materials	
423 Roads, Runways, & Sewers	4,000
20-4-43 Repair Parts	3,500
20-4-44 Other Materials	<u>4,800</u>
Total Materials	\$ 14,300
5. Current Charges	
20-5-51 Insurance	\$ 40,000
20-5-55 Subscriptions and Dues	1,200
20-5-56 Premiums on Official Bonds	<u>60</u>
Total Current Charges	\$ 41,260
6. Current Obligations	
20-6-62 Retirement and Social Security-City's Share	\$ 25,000
20-6-64 Taxes	<u>13,800</u>
Total Current Obligations	\$ 38,800

BOARD OF AVIATION (continued)

7. Properties	
20-7-72 Equipment	\$ 5,000
722 Motor Equipment	<u>500</u>
725 Office Equipment	
	\$ 5,500
20-7-73 Land	<u>\$ 7,400</u>
	\$ 7,400
Total Properties	\$ 12,900

TOTAL BOARD OF AVIATION

\$508,331

PARK DEPARTMENT

1. Services Personal	
21-1-11 Salaries & Wages Regular	<u>\$2,138,317</u>
Total Services Personal	\$2,138,317
2. Services Contractual	
21-2-21 Communication & Transportation	
211 Freight, Express and Drayage	1,500
212 Postage	2,000
213 Traveling Expenses	2,500
214 Telephone and Telegraph	8,400
215 Transportation	<u>1,000</u>
	\$ 15,400
21-2-22 Heat, Light, Power, Sewage and Water	
223 Heat/Utilities	<u>\$ 125,000</u>
	\$ 125,000
21-2-24 Printing & Advertising	
241 Printing, Other Than Office Supplies	\$ 2,200
242 Publication of Legal Notices	150
243 Blue Printing and Photography	<u>500</u>
	\$ 2,850
21-2-25 Repairs	
251 Buildings and Structures	\$ 9,000
252 Equipment	<u>30,000</u>
	\$ 39,000
21-2-26 Other Contractual Services	
261 Miscellaneous	<u>\$ 30,000</u>
	\$ 30,000
Total Services Contractual	\$ 212,250
3. Supplies	
21-3-31 Fuel and Ice	
312 Fuel Oil	<u>\$ 6,000</u>
	\$ 6,000
21-3-32 Garage and Motor	
321 Gasoline	\$ 31,000
324 Other Garage and Motor Supplies	<u>8,000</u>
	\$ 39,000
21-3-333 Other Institutional and Medical Supplies	<u>\$ 10,000</u>
	\$ 10,000

PARK DEPARTMENT (continued)

21-3-34 Landscaping & Greenhouse Supplies	\$ 44,000
21-3-35 Recreation Supplies	28,000
21-3-36 Office Supplies	
362 Stationery and Printing	4,000
21-3-37 Other Supplies	<u>40,000</u>
Total Supplies	\$ 171,000
4. Materials	
21-4-41	\$ 29,400
21-4-42 Street, Alley and Sewer Materials	
421 Gravel	32,000
21-4-43 Repair Parts	47,000
21-4-44 Other Materials	<u>20,000</u>
Total Materials	\$ 128,400

5. Current Charges	
21-5-51 Insurance	\$ 67,000
21-5-52 Rents	11,000
21-5-55 Subscriptions and Dues	825
21-5-57 Taxes	<u>13,500</u>
Total Current Charges	\$ 92,325
6. Current Obligations	
21-6-62 Retirement and Social Security-City's Share	\$ 181,950
21-6-64 Barrett Law Payment	<u>618</u>
Total Current Obligations	\$ 182,568
7. Properties	
21-7-71 Buildings, Structures & Improvements	
711 Buildings and Fixed Equipment	<u>\$ 10,000</u>
	\$ 10,000
21-7-72 Equipment	
721 Furniture and Fixtures	\$ 2,850
722 Motor Equipment	100,000
725 Office Equipment	450
726 Other Equipment	<u>33,500</u>
	136,800
Total Properties	\$ 146,800

TOTAL DEPARTMENT OF PUBLIC PARKS	\$3,071,660

FORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT GENERAL FUND

1. Services Personal	
23-1-11 Salaries & Wages Regular	\$38,646
23-1-12 Salaries and Wages Temporary	<u>1,500</u>
Total Services Personal	\$40,146
2. Services Contractual	
23-2-21 Communication & Transportation	
212 Postage	\$ 800
213 Traveling Expenses	1,500
214 Telephone and Telegraph	<u>2,000</u>
	\$ 4,300
23-2-22 Utilities	
221 Electric Current	\$ 600
223 Heat	800
224 Water	100
225 Sewage	<u>50</u>
	\$ 1,550
23-2-24 Printing & Advertising	
241 Printing, Other Than Office Supplies	\$ 3,000
242 Publication of Legal Notices	500
243 Photography & Blue Printing	<u>400</u>
	\$ 3,900
23-2-25 Repairs	
252 Equipment	<u>\$ 250</u>
	\$ 250
23-2-26 Other Contractual Services	
261 Real Estate Officer	<u>\$ 5,000</u>
	\$ 5,000
Total Services Contractual	\$15,000
3. Supplies	
23-3-32 Garage and Motor	\$ 200
321 Gasoline	10
322 Oil	<u>102</u>
324 Other Garage and Motor Supplies	
	\$ 312

-31-

FORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT GENERAL FUND (continued)

23-3-36 Office Supplies	\$ 25
361 Official Records	100
362 Stationery and Printing	586
363 Other Office Supplies	<u>586</u>
	\$ 711
Total Supplies	\$ 1,023
5. Current Charges	
23-5-51 Insurance	\$ 271
23-5-52 Rents	5,004
23-5-55 Subscriptions and Dues	595
23-5-56 Premiums on Official Bonds	<u>414</u>
Total Current Charges	\$ 6,284
6. Current Obligations	
23-6-62 Retirement and Social Security-City's Share	<u>\$ 7,308</u>
Total Current Obligations	\$ 7,308
7. Properties	
23-7-72 Equipment	
721 Furniture and Fixtures	\$ 2,000
726 Other Equipment	<u>100</u>
Total Properties	\$ 2,100

TOTAL REDEVELOPMENT GENERAL FUND	\$71,861

FORT WAYNE REDEVELOPMENT COMMISSION
REDEVELOPMENT DISTRICT CAPITAL FUND

2. Services Contractual	
44-2-26 Other Contractual Services	\$ 25,000
262 Appraisers	25,000
263 Consulting Services	<u>15,000</u>
264 Demolitions	
Total Services Contractual	\$ 65,000
6. Current Obligations	
44-6-64 Relocation Payments	\$ 50,000
44-6-65 Site Improvements	<u>50,000</u>
Total Current Obligations	\$100,000

TOTAL REDEVELOPMENT DISTRICT CAPITAL FUND	\$165,000

BOARD OF TRUSTEES
FIREMEN'S PENSION FUND

-33-

1. Services Personal	
40-1-11 Salaries & Wages Regular	\$ 1,200
40-1-12 Salaries & Wages for Trustees	<u>300</u>
<u>Total Services Personal</u>	\$ 1,500
2. Services Contractual	
40-2-21 Communication & Transportation	
212 Postage	\$ 250
213 Travel Expense	500
40-2-252 Repair of Equipment	100
40-2-26 Other Services Contractual	
261 Medical Examination & Legal Counsel	<u>1,000</u>
<u>Total Services Contractual</u>	\$ 1,850
3. Supplies	
40-3-36 Office Supplies	
361 Records	\$ 75
362 Stationery and Printing	<u>50</u>
<u>Total Supplies</u>	\$ 125
5. Current Charges	
40-5-58 Total Part I	\$1,041,589
40-5-59 Total Part II	<u>8,115</u>
<u>Total Current Charges</u>	\$1,049,704

TOTAL FIREMEN'S PENSION FUND

\$1,053,179

BOARD OF TRUSTEES
POLICEMEN'S PENSION FUND

-34-

1. Services Personal	
41-1-11 Salaries & Wages Regular	\$ 1,200
41-1-12 Salaries & Wages Temporary	25
131 Other Compensation	<u>500</u>
<u>Total Services Personal</u>	\$ 1,725
2. Services Contractual	
41-2-21 Communication & Transportation	
212 Postage	\$ 350
213 Travel	500
41-2-252 Repair of Equipment	<u>50</u>
<u>Total Services Contractual</u>	\$ 900
3. Supplies	
41-3-36 Office Supplies	\$ 200
362 Official Records, Stationery & Printing	100
363 Other Office Supplies	<u>300</u>
<u>Total Supplies</u>	\$ 300
5. Current Charges	
41-5-56 Premiums on Official Bonds	\$ 12
41-5-57 Contingencies	5,000
41-5-58 Pension Benefits	<u>967,437</u>
<u>Total Current Charges</u>	\$ 972,449

TOTAL POLICEMEN'S PENSION FUND

\$ 975,374

BOARD OF TRUSTEES
SANITARY OFFICERS PENSION FUND

1. Services Personal	\$ 365
42-1-11 Salaries & Wages Regular	
Total Services Personal	\$ 365
2. Services Contractual	
42-2-21 Communications & Transportation	\$ 16
212 Postage	500
213 Traveling Expenses	<u>200</u>
215 Legal Counsel	
	\$ 716
42-2-25 Repairs	<u>\$ 50</u>
252 Equipment	
	\$ 50
Total Services Contractual	\$ 766
3. Supplies	\$ 50
42-3-362 Stationery and Printing	<u>50</u>
42-3-363 Other Office Supplies	
Total Supplies	\$ 100
5. Current Charges	\$ 10
42-5-56 Premiums on Bonds	5,000
42-5-57 Contingencies	<u>71,792</u>
42-5-58 Pension Benefits	
Total Current Charges	\$76,802

TOTAL SANITARY OFFICER'S PENSION FUND

\$78,033

SPECIAL ACCOUNTS

MOTOR VEHICLE HIGHWAY FUND

28-1 Services Personal	\$ 758,038
28-2 Services Contractual	435,815
28-3 Supplies	117,350
28-4 Materials	231,060
28-7 Properties	<u>40,000</u>
TOTAL MOTOR VEHICLE HIGHWAY FUND	\$1,582,263

PARKING METERS & LOTS

29-1 Services Personal	\$ 31,285
29-2 Services Contractual	18,571
29-3 Supplies	900
29-4 Materials	23,500
29-5 Current Charges	500
29-6 Current Obligations	<u>2,365</u>
TOTAL PARKING METERS & LOTS	\$ 77,121

SEWER RELIEF FUND

30-2 Services Contractual	\$ 500,000
---------------------------	------------

CITY PARKING GARAGE

31-1	Services Personal	\$ 28,715
31-2	Services Contractual	69,725
31-3	Supplies	950
31-4	Materials	150
31-5	Current Charges	58,600
31-6	Current Obligations	<u>1,835</u>
TOTAL CITY PARKING GARAGE		\$ 159,975

PUBLIC LIGHTING

32-2	Services Contractual	\$ 160,000
32-7	Properties	<u>590,000</u>
TOTAL PUBLIC LIGHTING		\$ 750,000

SPECIAL ACCOUNTS

-37-

FORT WAYNE ART INSTITUTE

43-2	Services Contractual	\$ 31,800
------	----------------------	-----------

CUMULATIVE PARK BUILDING FUND

55-2	Services Contractual	\$ 60,000
55-7	Properties	<u>60,000</u>
<u>Total</u> Cumulative Park Building Fund		\$ 120,000

CUMULATIVE CAPITAL IMPROVEMENT

45-6	Current Obligations	\$ 2,000
45-7	Properties	
71	Buildings, Structures & Improvement	
711	Buildings & Fixed Equipment	\$ 50,000
713	Improvements	195,299

73	Land	<u>50,000</u>
----	------	---------------

<u>Total</u> Properties	\$ 295,299
-------------------------	------------

45-B	Debt Payment	\$ 457,000
81	Bonds	

- - - - -

<u>TOTAL CUMULATIVE CAPITAL IMPROVEMENT</u>	\$ 754,299
---	------------

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

William Hinga, Chairman
Finance Committee

Read the third time in full and on motion by Hinga seconded by Moses and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Muckols

Date: 8-28-72

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-10-72 on the 28th day of August, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1972, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of August, 1972, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-08-02

APPROPRIATION ORDINANCE NO A-11-72

AN APPROPRIATION ORDINANCE
providing authorization for the
transfer of certain funds from the Aviation
Fund of the City of Fort Wayne to specified
accounts in the 1972 budget of the Board of
Aviation Commissioners.

WHEREAS, the unappropriated balance of the Aviation Fund for fiscal 1972, including treasury notes, presently stands at approximately \$125,000.00 and whereas, the Board of Aviation Commissioners have adopted a resolution at a special meeting held on June 6, 1972 (superceding a resolution adopted by the Board at a regular meeting held on May 8, 1972) requesting the Common Council to authorized the transfer of certain funds from the Aviation Fund specified accounts to-wit:

\$50,000.00 to Account 20-2-26-264

\$26,000.00 to Account 20-2-26-265

\$31,000.00 to Account 20-2-26-269

And whereas, it appears that the first of such transfers enumerated above will be used to finance the Board's 50% share of the cost of certain new taxi-way construction (the other 50% of the cost being born by the Federal Aviation Administration) and whereas, the second of the items enumerated above will finance the Board's 50% of the certain new taxi-way lighting construction (the other 50% of the cost being born by the Federal Aviation Administration) and whereas, it appears that the third share of the cost of a master aviation plan study (the other 66 2/3% of such cost being born by the Federal Aviation Administration).

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That \$107,000.00 of monies now held in the Aviation Fund shall be transferred in the following amounts to the following accounts:

\$50,000.00 to Account 20-2-26-264

\$26,000.00 to Account 20-2-26-265

\$31,000.00 to Account 20-2-26-269

SECTION 2. This resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor, and legal publication thereof.

Winfield Moses, Jr.
Councilman

Read the third time in full and on motion by Hinga seconded by Talarico and duly adopted, placed on its passage. PASSED by the following vote:

Ayes : Nine
 Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico.
 Nays : None
 Absent : None

Date: September 12, 1972

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as on the 12th day of September, 1972.

ATTEST: (SEAL)

Charles W. Westerman
 City Clerk

John Nuckols
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1972-at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Westerman
 City Clerk

Approved and signed by me this 13th day of September, 1972 at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
 Mayor

BILL NO. A-72-08-15

APPROPRIATION ORDINANCE NO. A-12-72

AN APPROPRIATION ORDINANCE providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne to specified accounts in the 1972 budget of the Board of Aviation Commissioners for the purpose of defraying expenses incurred in the administration of an airport user charge for the remainder of 1972.

WHEREAS, the unappropriated balance of the Aviation Fund for fiscal 1972, including treasury notes, presently stands at approximately \$125,000.00 and whereas, the Board of Aviation Commissioners have adopted a resolution at a special meeting held on August 8, 1972 requesting the Common Council to authorize the transfer of certain funds from the Aviation Fund to specified accounts to-wit:

\$7,000.00 to Account 20-1-11
 (salaries and wages, regular)
 \$ 950.00 to Account 20-2-26-269
 (other contractual services)
 \$ 250.00 to Account 20-2-24-241
 (printing other than office supplies)

And whereas, it appears that the transfers enumerated above will be used to pay costs incurred by the Board in the administration of an airport user fee to be collected from commercial airline passengers departing from Baer Field after September 1, 1972.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That \$8,200.00 of monies now held in the Aviation Fund shall be transferred in the following amounts to the following accounts:

\$7,000.00 to Account 20-1-11
 (salaries and wages, regular)
 \$ 950.00 to Account 20-2-26-269
 (other contractual services)
 \$ 250.00 to Account 20-2-24-241
 (printing other than office supplies)

SECTION 2. This ordinance shall be in full force and effect from and after its passage by the Council and approval by the Mayor, and legal publication thereof.

Winfield Moses, Jr.
Councilman

Read the third time in full and on motion by Hinga seconded by Talarico and duly adopted, placed on its passage. PASSED by the following vote:

Ayes : Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico.
Nays : None
Absent: None

Date: September 12, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of Fort Wayne, Indiana as Appropriation Ordinance No.A-12-72 on the 12th day of September, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1972-at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of September, 1972 at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-09-01

APPROPRIATION ORDINANCE NO. A-13-72

AN ORDINANCE transferring funds within the 1972 Budget of the Civil Defense Office.

WHEREAS, there is a need to purchase office or desk chairs for the Civil Defense Office; and

WHEREAS, more funds are needed in Other Equipment to purchase:

- a) emergency alerting pagers for key City Personnel
- b) protective work clothing for Fire Reserves,
- c) surplus equipment for City Communications, Fire and Police Departments,
- d) surplus equipment for Emergency Services Reserve Forces; and

WHEREAS, matching Federal Funds will be received for office or desk chairs and emergency alerting pagers for key City Personnel.

NOW THEREFORE, BE IT ODAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated and transferred the sum of \$350.00 from Account No. 6-2-214, Telephone, to Account No. (none), Office Furniture, in the 1972 Budget of the Fort Wayne Civil Defense Office.

SECTION 2. There is hereby appropriated and transferred the sum of \$450.00 from Account No. 6-2-214, Telephone, the sum of \$200.00 from Account No. 6-2-251, Building Repair, the sum of \$2,000.00 from Sirens, Account No. 6-7-727, and the sum of \$3,000.00 from Account No. 6-1-111, Salaries to Account No. 6-7-726, Other Equipment, in the 1972 Budget of the Fort Wayne Civil Defense Office.

SECTION 3. The unobligated and unappropriated balance of the following Accounts in the 1972 Budget of the Fort Wayne Civil Defense Office are hereby reduced as follows:

Telephone, Account No. 6-2-214	\$ 800.00
Building Repair, Account No. 6-2-251	200.00
Sirens, Account No. 6-7-727	2,000.00
Salaries, Account No. 6-1-111	3,000.00

SECTION 4. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the first time in full and on motion by W.Hinga seconded by V.Schmidt and duly adopted, read the second time by title and referred to the Committee on Finance and Public Hearing to be held after due legal notice, at the Forest Park School, 2004 Alabama Ave., Fort Wayne, Indiana, on Tuesday the 26th day of September 1972, at 7:30 o'clock P.M., E.S.T.

Date: September 26, 1972

Charles W. Westerman
City Clerk

Read the third time in full and on motion by W. Hingaseconded by W.Moses and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D.Schmidt, V.Schmidt, Stier, Talarico
Nays: None
Absent: None
Date: September 26, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-13-72 on the 26th day of September, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1972 at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-10-01

APPROPRIATION ORDINANCE NO. A-14-72

AN ORDINANCE appropriating and transferring funds within the 1972 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary to transfer certain sums to meet the required payroll of the Adult Guards for the remainder of 1972; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-113e, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, to cover the amount herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$3,000.00 from Account No. 8-1-113e, Salaries to Account No. 8-1-111a, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unobligated balance of Account No. 8-1-113e, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$3,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read this third time in full and on motion by Hinga seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None
ABSENT: None

Date: October 24, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. 9-14-72 on the 24th day of October, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1972, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of October, 1972, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-10-02

APPROPRIATION ORDINANCE NO. A-15-72

AN ORDINANCE appropriating and transferring funds within the 1972 Budget of the Board of Public Safety-Police Department.

WHEREAS, there are insufficient funds in certain accounts to repair police vehicles for the remainder of the year and there are insufficient funds to cover the cost of cleaning blankets for ambulance service; and

WHEREAS, there are sufficient funds remaining in Account No. 8-1-113, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, to cover the amount herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$15,500.00 from Account No. 8-1-113, Salaries, to the following Accounts:

ACCOUNT NO. 8-2-252 E	Repair of Equipment	\$9,000.00
ACCOUNT NO. 8-3-331 E	Laundry	500.00
ACCOUNT NO. 8-4 43 E	Repair Parts	6,000.00

SECTION 2. That the unobligated balance of Account No. 8-1-113, Salaries, in the 1972 Budget of the Board of Public Safety-Police Department, is hereby reduced in the amount of \$15,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

William T. Hinga
Councilman

Read this third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: None

Date: October 24, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-15-72 on the 24th day of October, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1972, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of October, 1972, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-09-02

APPROPRIATION ORDINANCE NO. A-Withdrawn

AN ORDINANCE transferring funds within the 1972 Budget of the Board of Public Works.

WHEREAS, it is necessary to perform a corridor feasibility study including railroad consolidations and/or relocation; and

WHEREAS, the Expressway Fund is currently dormant, however, was originally designed to complete projects as mentioned above.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$36,000.00 from the Expressway Fund to Account No. 28-2, Motor Vehicle Fund, Other Contractual Services, in the 1972 Budget of the Board of Public Works.

SECTION 2. The unobligated and unappropriated balance of Expressway Fund is hereby reduced in the amount of \$36,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Council, but was Withdrawn.

BILL NO. A-72-10-16

APPROPRIATION ORDINANCE NO. A-16-72

AN APPROPRIATION ORDINANCE transferring certain funds from 2-2-264, Computer Services to 97, Federal Venereal Disease Program.

WHEREAS, The Federal Venereal Disease Program requires a revolving fund of \$8,000.00 for working funds; and

WHEREAS, at the time of its inception, there was not \$8,000.00 available. Therefore, the Board of Health, by resolution, transferred \$4,435.65 to the program; and

WHEREAS, the \$4,435.65 is now needed in the Board of Health Department and the Controller's Office now has the needed \$8,000.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$8,000.00 is hereby transferred from Account No. 2-2-264, Computer Services to 97, Federal Venereal Disease Program. These funds will be used for a revolving fund for operating capital.

SECTION 1. This Ordinance shall be in full force and effect from and after passage, approval by the Mayor and legal publication thereof.

William Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by Stier and duly adopted, placed on its passage. Passed by the following vote.

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None
ABSENT: None

Date: November 14, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. 14-16-72 on the 14th day of November, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1972, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 15th day of November, 1972, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-10-15

APPROPRIATION ORDINANCE NO. A-17-72

AN ORDINANCE appropriating and transferring funds within the 1972 Budget of the Board of Public Safety-Police Department.

WHEREAS, it is necessary to transfer certain sums due to the increased work load and need for more supplies at the Fort Wayne Region II Training Center; and

WHEREAS, THERE ARE SUFFICIENT FUNDS REMAINING IN Account No. 8-3-332e, Medical, in the 1972 Budget of the Board of Public Safety-Police Department, to cover the amount herein appropriated and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$3,000.00 from Account No. 8-3-332e, Medical to Account No. 8-3-37e, Supplies General, in the 1972 Budget of the Board of Public Safety-Police Department.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-3-332e, Medical, in the 1972 Budget of the Board of Safety-Police Department, is hereby reduced in the amount of \$3,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after passage, approval by the Mayor, and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

Date: November 14, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-17-72 on the 14th day of November, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 15th day of November, 1972 at the hour of 3:00 o'clock
P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-11-01

APPROPRIATION ORDINANCE NO. A-18-72

AN ORDINANCE appropriating funds from the unexpected and unappropriated balance of the Aviation Fund of the 1972 Budget of the City of Fort Wayne.

WHEREAS, due to an increased demand not anticipated when budgets were prepared in June of 1971 and a substantial rate increase for electric current during the early part of 1972, there are insufficient funds in Account No. 20-2-221, Electric Current; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Aviation Fund of the 1972 Budget of the City of Fort Wayne.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$12,500.00 to Account No. 20-2-221, Electric Current.

SECTION 2. That the unexpended and unappropriated balance of the Aviation Fund of the 1972 Budget of the City of Fort Wayne is hereby reduced in the amount of \$12,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by Burns and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: December 5, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18-72 on the 5th day of December, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 7th day of December, 1972 at the hour of 4:00 o'clock
P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-12-01

APPROPRIATION ORDINANCE NO. A-19-72

AN ORDINANCE appropriating funds from the General Fund of the 1972 Budget to Account No. 10-5-53, Refunds, Awards, Indemnities and Special Expenses, of the 1972 Budget of the Law Department.

WHEREAS, additional funds are needed to pay for the increased claims against the City; and

WHEREAS, there are sufficient funds in the unappropriated balance of the General Fund of the 1972 Budget of the City of Fort Wayne,

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unappropriated balance of the

General Fund the sum of \$5,000.00 to Account No. 10-5-53.

SECTION 2. That the unappropriated balance of The General Fund of the 1972 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

AYES: Six
Hinga, Kraus, Moses, D. Schmidt, Stier, Talarico
NAYS: None
ABSENT: Three
Burns, Nuckols, V. Schmidt

Date: December 28, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-19-72 on the 28th day of December, 1972.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of December, 1972 at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-12-16

APPROPRIATION ORDINANCE NO. A-20-72

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the 1972 Budget of the Park General Fund.

WHEREAS, it is necessary to demolish the Jefferson Center; and

WHEREAS, there are insufficient funds in Account No. 21-2-26, Other Contractual Services to cover such demolition; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Park General Fund:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Park General Fund the sum of \$27,000.00 to Account No. 21-2-26, Other Contractual Services.

SECTION 2. That the unexpended and unappropriated balance of the Park General Fund of the 1972 Budget of the City of Fort Wayne is hereby reduced in the amount of \$27,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Winfield C. Moses, Jr.
Councilman

Read the third time in full and on motion by Hinga seconded by Moses and duly adopted, placed on its passage. Passed by the following vote:

AYES: Six
Hinga, Kraus, Moses, D. Schmidt, Stier, Talarico
NAYS: None
ABSENT: Three
Burns, Nuckols, V. Schmidt

Date: December 28, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-20-72 on the 28th day of December, 1972.

ATTEST (SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of December, 1972 at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-72-12-17

APPROPRIATION ORDINANCE NO. A-21-72

AN ORDINANCE transferring funds within the 1972 Budget of the Board of Works - Street Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

WHEREAS, there are insufficient funds remaining in Account No. 28-1, MVH Services Personal, to cover the completion of the payrolls in December, 1972; and

WHEREAS, there now exists in Account No. 28-4, MVH Materials, in the 1972 Budget of the Board of Works - Street Department, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 28-4, MVH Materials, the sum of \$40,000.00 to Account No. 28-1 MVH Services Personal, in the 1972 Budget of the Board of Works - Street Department.

SECTION 2. That the unobligated and unappropriated balance of Account No. 28-4, MVH Materials, in the 1972 Budget of the Board of Works - Street Department, is hereby reduced in the amount of \$40,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Winfield C. Moses, Jr.
Councilman

Read the third time in full and on motion by Hinga seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

AYES: Six
Hinga, Kraus, Moses, D. Schmidt, Stier, Talarico
NAYS: None
ABSENT: Three
Burns, Nuckols, V. Schmidt

Date: December 28, 1972

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-21-72 on the 28th day of December, 1972.

ATTEST (SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of December, 1972 at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

Bill No. A-72-12-56

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating funds for payment of salaries and requiring reimbursement from City Utilities for money so appropriated, have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance be withdrawn.

William T. Hinga
John Nuckols
James S. Stier
Samuel J. Talarico
Paul "Mike" Burns

BILL NO. S-72-12-58

APPROPRIATION ORDINANCE NO. A-01-73

AN ORDINANCE hiring on a part time basis one Attorney and one part time Clerk for said Attorney for the Common Council for the City of Fort Wayne, Indiana.

WHEREAS, pursuant to IC 18-2-3-5-1 (Burns Ind. Rev. Stat. 1972 Cum. Pro. Supp 48-1428) The Common Council of the City of Fort Wayne, Indiana is empowered to hire, on a part time basis, one or more competent Attorneys and/or legal research assistants on terms which the common council may deem appropriate; and,

WHEREAS, the Common Council of the City of Fort Wayne, Indiana has deemed it necessary to employ the services of its own Attorney on a part time basis to assist said Common Council in legal matters pertaining to the conduct of its functions; and,

WHEREAS, it is necessary for said Attorney to utilize part time services of a Clerk.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That there is hereby appropriated from the General Fund of the City of Fort Wayne, Indiana to Account "Salaries and Wages Regular 45-1-11" the following sums for one part time Attorney for the Common Council of the City of Fort Wayne, Indiana at an annual salary of \$12,000.00 and one part time Clerk for the said part time Attorney at an annual salary of \$3,000.00.

2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication as required by law.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: 1-23-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-01-73 on the 23rd day of January, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of January, 1973 at the hour of 9:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of January, 1973 at the hour of 10:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-01-08

APPROPRIATION ORDINANCE NO. A-02-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the 1973 Budget of the Aviation Fund.

WHEREAS, it is necessary to make final payments to contractors for construction of New Taxiway No. 16; and

WHEREAS, there are insufficient funds in Account No. 264, Construction - New Taxiway, to cover such payments; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Aviation Fund:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$49,000.00 to Account No. 264, Construction-New Taxiway.

SECTION 2. That the unexpended and unappropriated balance of the Aviation Fund of the 1973 Budget of the City of Fort Wayne is hereby reduced in the amount of \$49,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

NAYS: None

Date: February 13, 1973

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, as Appropriation Ordinance No. A-02-73 on the 13th day of February, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of February, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of February, 1973 at the hour of 5:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-01-10

APPROPRIATION ORDINANCE NO. A-03-73

AN ORDINANCE appropriating salary for the Director of Community Development and Planning for the year 1973.

WHEREAS, it has been necessary to secure the services of a Director of Community Development and Planning for the year 1973; and

WHEREAS, no funds were appropriated for the salary of such Director of Community Development and Planning in the 1973 Budget of the Department of Community Development and Planning; and

WHEREAS, there now exists in the General Fund of the 1973 Budget of the City of Fort Wayne, Indiana, an unobligated balance which is sufficient to cover the salary herein appropriated, and which has not been appropriated for any other purpose:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the General Fund of the 1973 Budget of the City of Fort Wayne, Indiana, the sum of \$21,500.00 to Account No. 1-1-111, Salaries & Wages, in the 1973 Budget of the Department of Community Development and Planning.

SECTION 2. That the unobligated and unexpended balance of the General Fund of the 1973 Budget of the City of Fort Wayne is hereby reduced in the amount of \$21,500.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: February 13, 1973

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-03-73 on the 13th day of February, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of February, 1973 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of February, 1973, at the hour of 5:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-01-22

EMERGENCY APPROPRIATION ORDINANCE NO. A-04-73

AN ORDINANCE APPROPRIATING funds for payment of salaries of (2) two office Clerks in the City Clerk's Office.

WHEREAS, under Resolution No. R-71-72 dated December 28, 1972 the Common Council of the City of Fort Wayne, Indiana did establish the offices of two additional office Clerks for the office of the City Clerk of Fort Wayne, Indiana, in order to provide said City Clerk with necessary staffing to efficiently administer parking violation monies; and

WHEREAS, it is necessary to appropriate funds for payment of salaries of said positions.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA THAT:

SECTION 1. There is hereby appropriated \$11,000 from the unobligated and unappropriated balance of the General Fund of the City of Fort Wayne, Indiana to the Account "Salaries and Wages Regular 5-1-11" in the City Clerk's budget for additions to the staff of the City Clerk of Fort Wayne, Indiana for the calendar year 1973 for two office Clerks who are to be paid a maximum salary of \$5,500 each per year.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage by the Common Council, approval by the Mayor and legal publication.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: February 13, 1973

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-04-73 on the 13th day of February, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of February, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of February, 1973, at the hour of 5:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-02-16

APPROPRIATION ORDINANCE NO. A-05-73

AN EMERGENCY APPROPRIATION ORDINANCE transferring funds from Account No. 23 to Account No. 23-87-1-11 in the 1973 Budget of the City of Fort Wayne, Redevelopment Commission.

WHEREAS, in order to maximize the efficiency and economy of the Redevelopment Commission, it is essential that a full time real estate office be employed under direct supervision of the commission; and

WHEREAS, there are sufficient funds in Account No. 23, Redevelopment General Fund for the maximization of the efficiency and economy of the Redevelopment Commission.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$5,000.00 is hereby transferred from Account No. 23, Redevelopment General Fund to Account No. 23-87-1-11, Salaries and Wages in the 1973 Budget of the City of Fort Wayne, Redevelopment Commission.

SECTION 2. That the unappropriated and unexpended balance of Account No. 23, Redevelopment General Fund is hereby reduced in the amount of \$5,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John Nuckols
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

NAYS: None

Date: March 13, 1973

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-05-73 on the 13th day of March, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 1973, at the hour of 9:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of March, 1973, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-02-17

APPROPRIATION ORDINANCE NO. A-06-73

AN EMERGENCY APPROPRIATION ORDINANCE transferring funds from Account No. 23-87-2-261 to Account No. 23-87-1-11 in the 1973 Budget of the City of Fort Wayne, Redevelopment Commission.

WHEREAS, in order maximize the efficiency and economy of the Redevelopment Commission, it is essential that a full time real estate office be employed under direct supervision of the commission; and

WHEREAS, there are sufficient funds in Account No. 23-87-2-261, Services Contractual for the maximization of the efficiency and economy of the Redevelopment Commission.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$5,000.00 is hereby transferred from Account No. 23-87-2-261, Services Contractual to Account No. 23-87-1-11, Salaries and Wages in the 1973 Budget of the City of Fort Wayne, Redevelopment Commission.

SECTION 2. That the unappropriated and unexpended balance of Account No. 23-87-2-261, Services Contractual is hereby reduced in the amount of \$5,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John Nuckols
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: March 13, 1973

Charles W. Westerman
Councilman

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-06-73 on the 13th day of March, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 1973, at the hour of 9:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of March, 1973, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-02-18

APPROPRIATION ORDINANCE NO. A-07-73

AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Cumulative Capital Improvement Fund to Account No. 45-8-81, Debt Payment.

WHEREAS, in preparing the budget for 1973, the Line Item for paying the Inner City Storm Relief Bond Retirement was not included in the final copy submitted to Council; and

WHEREAS, cash for said fund was projected correctly for 1973 and therefore is adequate for the appropriation; and

WHEREAS, there will continue to be a positive cash balance in reserve for emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated and unappropriated balance of the Cumulative Capital Improvement Fund, the sum of \$252,800.00 to Account No. 45-8-81, Debt Payment, in the 1973 Budget of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the Cumulative Capital Improvement Fund is hereby reduced in the amount of \$252,800.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John Nuckols
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Nuckols, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: March 13, 1973

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-07-73 on the 13th day of March, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of March, 1973, at the hour of 9:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of March, 1973, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-03-01

APPROPRIATION ORDINANCE NO. A-08-73

AN ORDINANCE appropriating funds from the General Fund to the Engineering Consultants Fund and the Other Street Improvements Fund.

WHEREAS, the elimination of the dormant Expressway Fund by the Common Council of the City of Fort Wayne created an unencumbered and unobligated balance in the City's General Fund of \$82,353.10; and

WHEREAS, this money can well be spent for additional street improvements and a Wells Street corridor feasibility study:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the City's General Fund the sum of \$80,000.00 to

Account No. 10-2-267	
Engineering Consultants	\$25,000.00

and

Account No. 10-2-268	
Other Street Improvements	\$55,000.00

SECTION 2. That the balance of the City's General fund is hereby reduced in the amount of \$80,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Ivan A. Lebamoff
Mayor

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 4-10-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-08-73 on the 10th day of April, 1973.

ATTEST:

Charles W. Westerman
City Clerk

(SEAL)
Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the MAYOR of the City of Fort Wayne, Indiana, on the 11th day of April, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of April, 1973, at the hour of 3:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-04-17

APPROPRIATION ORDINANCE NO. A-09-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the 1973 Budget of the Aviation Fund.

WHEREAS, The Board of Aviation and the Chamber of Commerce's Air Service Committee on February 23, 1973 endorsed the proposal to employ a consulting firm to complete an Air Service Requirement Study; and

WHEREAS, there are insufficient funds in Account No. 84-2-264 Services Contractual, to cover such study; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Aviation Fund:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WYANE, INOIANA:

SECTION 1. That there is hereby appropriated out the unexpended and unappropriated balance of the Aviation Fund the sum of \$5,500.00 into Account No. 84-2-264 Services Contractual.

SECTION 2. That the unexpended and unappropriated balance of the Aviation Fund of the 1973 Budget of the City of Fort Wayne is hereby reduced in the amount of \$5,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier Talarico
NAYS: None

DATE: May 8, 1973

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-09-73 on the 8th day of May, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 9th day of May, 1973, at the hour of 4:30 o'clock P.M. E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-05-30

NEW NO. A-12-73
APPROPRIATION ORDINANCE NO. ~~A-10-73~~ VOID

AN ORDINANCE defining a Revenue Sharing Plan and appropriating funds from the unexpended and unappropriated balance of the Revenue Sharing Trust Fund.

WHEREAS, The City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972, and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund, pursuant to said Act, and

WHEREAS, the City has diligently solicited recommendations from a broad base of citizens in order to determine the most appropriate use of this money, and

WHEREAS, there has been broad public debate through the News Media, town halls, and before the Citizens Advisory Board in order to establish the "priority" needs of the community, and

WHEREAS, the City has taken all those recommendations into consideration in developing the Revenue Sharing Plan as required by said Act, and

WHEREAS, the City through its Chief Executive Officer has developed the following plan for the calendar years 1973 and 1974 in order to accommodate those requests:

<u>Project</u>	<u>Amount</u>
Street Lighting (Residential) -----	\$ 400,000
Lower Huntington Road (Widening, Etc.) -----	187,000
Street Resurfacing -----	300,000
Curb and Sidewalk Repair -----	250,000
Neighborhood Package (Hoewelwood, Colony, Chestnut) -----	600,000
Waynedale -----	588,000
Westfield -----	200,000
Summer Youth Employment -----	150,000
Special Recreation -----	2,000
MIS -----	25,000
Washington Center Road (R/W acquisition) -----	100,000
Street Trees -----	25,000
LNL Project -----	125,000
Central Business District -----	200,000
Child Safety at Schools -----	25,000
MVH deficit -----	200,000
FHA Rehabilitation (demonstration project) -----	10,000
Police Garage -----	200,000
Neighborhood Participation -----	25,000
Barr Street -----	25,000
 TOTAL	 \$3,637,000

which plan is more fully described in the exhibits, attached hereto and made a part hereof, and

WHEREAS, approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified,

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Revenue Sharing Trust Fund - Entitlement Period January 1, 1972; the sum of \$1,150,000 into

PROJECT A -- STREET LIGHTING (RESIDENTIAL):	<u>\$400,000</u>
Board of Public Works	
Acct. A2 Services Contractual	
 PROJECT B -- STREET RESURFACING:	<u>\$300,000</u>
Board of Public Works	
Acct. B2 Services Contractual	
 PROJECT C -- CURB AND SIDEWALK REPAIRING:	<u>\$250,000</u>
Board of Public Works	
Acct. C2 Services Contractual	
 PROJECT D -- MVH STREET MAINTANCE:	<u>\$200,000</u>
Motor Vehicle Highway Department	
Acct. D4 Materials	

Section 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period January 1, 1972 to June 30, 1972 of the City of Fort Wayne is hereby reduced in the amount of \$1,150,000.

Section 3. That there is hereby appropriated out of the Revenue Sharing Trust Fund-- Entitlement Period July 1, 1972 to December 31, 1972, the sum of \$987,000 into:

PROJECT E -- SUMMER YOUTH EMPLOYMENT:	
Board of Public Works - Human Resources	
Account E1 Services Personal	\$143,000
Account E2 Services Contractual	2,000
Account E3 Supplies	1,000
Account E4 Materials	4,000
	<u>\$150,000</u>
 PROJECT F -- SPECIAL RECREATION:	
Board of Public Works - Human Resources	
Account F2 Services Contractual	\$ 1,500
Account F3 Supplies	250
Account F4 Materials	250
	<u>\$ 2,000</u>

PROJECT G -- M.I.S.:	
Controller's Office	
Acct. G1 Services Personal	\$ 18,600
Acct. G2 Services Contractual	4,000
Acct. G3 Supplies	900
Acct. G7 Properties	1,500
	<u>\$ 25,000</u>
PROJECT H -- CHILD SAFETY AT SCHOOLS:	
Board of Works	
Acct. H2 Services Contractual	<u>\$ 25,000</u>
PROJECT I -- NEIGHBORHOOD PARTICIPATION:	
Board of Public Works	
Acct. I1 Services Personal	\$22,800
Acct. I2 Services Contractual	1,500
Acct. I3 Supplies	700
Acct. I7 Properties	500
	<u>\$25,000</u>
PROJECT J -- BARR STREET - PEDESTRIAN MALL:	
Board of Public Works	
Acct. J2 Services Contractual	\$ 15,000
Acct. J4 Materials	10,000
	<u>\$ 25,000</u>
PROJECT K -- REHABILITATION HOUSING:	
Board of Public Works	
Acct. K7 Properties	<u>\$ 10,000</u>
PROJECT L -- POLICE GARAGE:	
Board of Public Works	
Acct. L2 Services Contractual	<u>\$200,000</u>
PROJECT M -- WESTFIELD VILLAGE IMPROVEMENT:	
Board of Public Works	
Acct. M2 Services Contractual	<u>\$200,000</u>
PROJECT N -- CENTRAL BUSINESS DISTRICT:	
Board of Public Works	
Acct. N4 Materials	\$ 50,000
Acct. N7 Properties	150,000
	<u>\$200,000</u>
PROJECT O -- LINCOLN LIFE PROJECT:	
Board of Public Works	
Acct. O2 Services Contractual	<u>\$125,000</u>

Section 4. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period July 1, 1972 to December 31, 1972 of the City of Fort Wayne is hereby reduced in the amount of \$987,000.

Section 5. That there is hereby appropriated out of Revenue Sharing Trust Fund -- Entitlement Period January 1, 1973 to June 30, 1973, the sum of \$1,100,000 into:

PROJECT P -- STREET TREES:	
Board of Public Works	
Acct. P4 Materials	<u>\$ 25,000</u>
PROJECT Q -- WAYNEDALE IMPROVEMENT	
Board of Public Works	
Acct. Q2 Services Contractual	<u>\$588,000</u>
PROJECT R -- LOWER HUNTINGTON ROAD:	
Board of Public Works	
Acct. R1 Services Personal	\$ 25,000
Acct. R2 Services Contractual	162,000
	<u>\$187,000</u>
PROJECT S -- WASHINGTON CENTER ROAD:	
Board of Public Works	
Acct. S1 Services Personal	\$ 5,000
Acct. S7 Properties	<u>95,000</u>
PROJECT T1 -- NEIGHBORHOOD IMPROVEMENTS:	
(Hoevelwood, Colony, Chestnut)	
Board of Public Works	
Acct. T2 Services Contractual	<u>\$200,000</u>

Section 6. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period January 1, 1973 to June 30, 1973 of the City of Fort Wayne is hereby reduced in the amount of \$1,100,000.

Section 7. That there is hereby appropriated out of the Revenue Sharing Trust Fund --

Entitlement Period July 1, 1973 to June 30 1974 the sum of \$400,000 into:

PROJECT T2 -- NEIGHBORHOOD IMPROVEMENTS:
 (Hoevelwood, Colony, Chestnut)
 Board of Public Works
 Acct. T2 Services Contractual \$400,000

Section 8. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period July 1, 1973 to June 30, 1974 of the City of Fort Wayne is hereby reduced in the amount of \$400,000.

Section 9. That the unexpended and unappropriated balance for each of the Entitlement Periods is understood to remain in the Revenue Sharing Trust Fund and shall not be diminished or encumbered in any way except by a specific appropriation action by this Council.

Section 10. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

Section 11. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in Sections 1 thru 9 of this Ordinance.

Section 12. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
 Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. PASSED by the following vote:

AYES: Nine
 Burns, Hinga, Kraus, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
 NAYS: None

DATE: June 12, 1973

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-10-73 on the 12th day of June, 1973

ATTEST: (SEAL)

Charles W. Westerman
 City Clerk

Winfield C. Moses, Jr.
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
 City Clerk

Approved and signed by me this 13th day of June, 1973, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
 Mayor

BILL NO. A-73-06-28

APPROPRIATION ORDINANCE NO. A-11-73

AN ORDINANCE appropriating funds from the unexpended balance of Account No. 73-1-115 to accounts for Pre-Fire Planning materials.

WHEREAS, certain monies were appropriated in Account No. 73-1-115 for cadet training; and

WHEREAS, said monies are needed in Account Nos. 74-2-241 and 74-3-363 to cover the expense of pre-fire planning materials in a program inaugurated this year, not considered when accounts were budgeted.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended balance of Account No. 73-1-115 the sum of \$2,000.00 into Account Nos. 74-2-241 and 74-3-363 (\$1,000.00 each).

SECTION 2. That the unexpended balance of Account No. 73-1-115 is hereby reduced in the amount of \$2,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval

by the Mayor and legal publication thereof.

John Nuckols
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, Stier, Talarico
Nays: None
Absent: One
V. Schmidt

Date: 7-10-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-11-73 on the 10th day of July, 1973.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of July, 1973, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-07-06

APPROPRIATION ORDINANCE NO. A-13-73

AN ORDINANCE appropriating funds from unexpended and unappropriated balance of the Aviation Fund to various accounts in Aviation Budget.

WHEREAS, there are certain monies in the unexpended and unappropriated balance of the Aviation fund; and

WHEREAS, said monies are need in various accounts in the Aviation Budget to improve operation of Baer Field airport.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$76,780 into the following accounts:

84-111	\$41,000
84-214	950
84-242	200
84-243	500
84-264	970
84-333	400
84-361	100
84-370	2,160
84-620	4,000
84-711	2,950
84-730	22,300
84-740	1,250.

SECTION 2. That the unexpended and unappropriated balance of the Aviation Fund is hereby reduced in the amount of \$76,780.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication hereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moes, Nickole, D.Schmidt, V.Schmidt, Stier, Talarico
Nays: None
Absent: None

Date: 7-24-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-13-73 on the 24th day of July, 1973

ATTEST:

(SEAL)

Charlee W. Westerman
City Clerk

Winfield C. Mosee, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of July, 1973, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-07-07

APPROPRIATION ORDINANCE NO. A-14-73

AN ORDINANCE appropriating funds from the unexpended balance of Account No. 71-111 (Police Salaries) to Account No. 70-112 (Emergency Medical Services Salary Account).

WHEREAS, there is an excess in funds in the Police Salaries Account No. 71-111 due to operation at less than full employment; and

WHEREAS, said monies are needed in Account No. 70-112 Emergency Medical Services Salary Account in order to operate for balance of 1973.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended balance of Account No. 71-111 the sum of \$46,218.44 into Account No. 70-112.

SECTION 2. That the unexpended balance of Account No 71-111 Police Salaries is hereby reduced in the amount of \$46,218.44

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nickols, V.Schmidt, Stier, Talarico
Nays: One
D.Schmidt
Absent: None

Date: 7-24-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-14-73 on the 24th day of July, 1973.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of July, 1973, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-07-08

APPROPRIATION ORDINANCE NO. A-15-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the General Fund to various accounts in the Board of Safety.

WHEREAS, certain monies are in the unexpended and unappropriated balance of the General Fund; and
WHEREAS, said monies are needed in various accounts in the Board of Safety budget to operate Emergency Medical Service for the balance of 1973;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the General Fund the sum of \$52,000.00 into the following accounts:

70-112	\$33835.11
70-212	20.00
70-252	860.60
70-321	2500.00
70-322	100.00
70-324	100.00
70-331	250.00
70-332	2500.00
70-037	50.00
70-043	1000.00
70-051	3287.32
70-062	7557.57

SECTION 2. That the unexpended and unappropriated balance of the General Fund is hereby reduced in the amount of \$52,000.00

SECTION 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nickols, V. Schmidt, Stier, Talarico
Nays: One
D. Schmidt
Absent: None

Date: 7-24-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-15-73 on the 24th day of July, 1973.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, of the 25th day of July, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of July, 1973, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
MAYOR

BILL NO. A-73-07-12 (AMENDED)

APPROPRIATION ORDINANCE NO. A-15-73

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1974, and ending December 31, 1974, including all other moneys and obligatons and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1974, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be paid to include all expenditures authorized to be made during the year, and to the extent expressly stipulated and provided by law, to-wit:

APPROPRIATION
GENERAL FUND

MAYOR'S OFFICE

Services Personal	78,000
Services Contractual	14,500
Supplies	1,250
Current Charges	1,185
Total	\$95,935

CONTROLLER

Services Personal	\$ 187,164
Services Contractual	127,500
Supplies	8,631
Current Charges	579,900
Current Obligations	280,000
Properties	1,420
Total	\$1,184,615

PURCHASING

Services Personal	\$72,956
Services Contractual	2,670
Supplies	1,280
Current Charges	250
Total	\$77,156

METROPOLITAN HUMAN RELATIONS

Services Personal	\$60,553
Services Contractual	6,300
Supplies	1,525
Current Charges	350
Total	<u>\$68,728</u>

CITY CLERK

Services Personal	\$ 75,300
Services Contractual	35,410
Supplies	6,100
Current Charges	400
Properties	7,050
Total	<u>\$124,260</u>

BOARD OF PUBLIC WORKS - BOARD

Services Personal	\$ 179,757
Services Contractual	2,155,800
Supplies	15,400
Current Charges	105,000
Properties	11,000
Total	<u>\$2,466,957</u>

HUMAN RESOURCES

Services Personal	\$ 92,513
Services Contractual	13,225
Supplies	1,500
Current Charges	1,050
Total	<u>\$108,288</u>

COMMUNITY DEVELOPMENT & PLANNING

Services Personal	\$21,500
Services Contractual	900
Supplies	200
Current Charges	250
Total	<u>\$22,850</u>

STREET ENGINEERING

Services Personal	\$313,509
Services Contractual	29,550
Supplies	3,245
Materials	1,900
Properties	2,200
Total	<u>\$350,404</u>

PUBLIC SAFETY - BOARD

Services Personal	\$72,399
Services Contractual	1,490
Supplies	350
Current Charges	150
Properties	50
Total	<u>\$74,439</u>

POLICE DEPARTMENT

Services Personal	\$3,587,055
Services Contractual	33,350
Supplies	106,200
Materials	13,000
Current Charges	168,700
Properties	150,000
Total	<u>\$4,058,305</u>

FIRE DEPARTMENT

Services Personal	\$2,727,747
Services Contractual	58,018
Supplies	42,494
Materials	20,278
Current Charges	133,434
Properties	54,257
Total	<u>\$3,036,228</u>

OFFICE OF EMERGENCY SERVICES

Services Personal	\$21,864
Services Contractual	7,605
Supplies	3,245
Current Charges	1,125
Properties	22,000
Total	<u>\$55,839</u>

WEIGHTS & MEASURES

Services Personal	\$19,912
Services Contractual	434
Supplies	450
Current Charges	485
Properties	307
Total	<u>\$21,588</u>

COMMUNICATIONS

Services Personal	\$361,171
Services Contractual	1,105
Supplies	7,150
Materials	2,750
Current Charges	17,000
Properties	14,208
Total	<u>\$403,384</u>

TRAFFIC ENGINEERING

Services Personal	\$370,053
Services Contractual	95,450
Supplies	15,050
Materials	83,000
Current Charges	9,800
Properties	111,750
Total	<u>\$685,103</u>

LAW DEPARTMENT

Services Personal	\$101,936
Services Contractual	3,800
Supplies	1,650
Current Charges	18,000
Properties	500
Total	<u>\$125,886</u>

CITY PLAN

Services Personal	\$157,069
Services Contractual	10,600
Supplies	1,300
Current Charges	500
Properties	1,050
Total	<u>\$170,519</u>

HUMAN COMMISSION

Services Personal	\$114,222
Services Contractual	6,100
Supplies	14,520
Current Charges	2,120
Properties	17,930
Total	<u>\$154,792</u>

TOTAL GENERAL FUND.....\$13,277.383

ADDITIONAL DEPARTMENTSAVIATION

Services Personal	\$289,325
Services Contractual	227,850
Supplies	25,250
Materials	17,335
Current Charges	46,440
Current Obligations	38,800
Properties	110,430
Total	\$755,450

PARK DEPARTMENT

Services Personal	\$2,079,792
Services Contractual	205,910
Supplies	159,355
Materials	126,480
Current Charges	82,770
Current Obligations	149,449
Properties	101,000
Total	\$2,905,656

REDEVELOPMENT DISTRICT GENERAL FUND

Services Personal	\$ 90,218
Services Contractual	10,155
Supplies	1,110
Current Charges	6,215
Current Obligations	6,300
Total	\$103,998

FIRE PENSION FUND

Services Personal	\$ 1,620
Services Contractual	1,850
Supplies	125
Current Charges	8,115
Current Obligations	1,048,945.64
Total	\$1,060,655.64

POLICE PENSION FUND

Services Personal	\$ 1,845
Services Contractual	900
Supplies	300
Current Obligations	1,100,583.14
Total	\$1,103,628.14

SPECIAL ACCOUNTSMOTOR VEHICLE HIGHWAY FUNDSTREET DEPARTMENT:

Services Personal	\$ 919,538
Services Contractual	143,126
Supplies	93,935
Materials	340,202
Properties	37,600
Total	\$1,534,401

PERMIT DEPARTMENT:

Services Personal	\$53,350
Services Contractual	2,250
Supplies	2,890
Properties	2,400
Total	\$60,890

M.V.H. CAPITAL PROJECTS:

Services Contractual	\$170,000
Total	\$170,000

PARKING GARAGE

Services Personal	\$ 31,515
Services Contractual	25,545
Supplies	1,100
Materials	250
Current Charges	102,050
Current Obligations	1,835
Properties	480
Total	\$162,775

PARKING METERS & LOTS

Services Personal	\$45,785
Services Contractual	18,571
Supplies	1,150
Materials	11,350
Current Charges	2,000
Current Obligations	2,365
Total	<u>\$81,221</u>

SEWER RELIEF

Services Contractual	\$500,000
Total	<u>\$500,000</u>

PUBLIC LIGHTING

Services Contractual	\$160,000
Properties	590,000
Total	<u>\$750,000</u>

FT. WAYNE ART INSTITUTE

Services Contractual	\$32,692
Total	<u>\$32,692</u>

CUMULATIVE CAPITAL IMPROVEMENT FUND

Current Obligations	\$ 2,000
Properties	101,899.50
Debt Payment	700,962.50
Total	<u>\$804,862</u>

REDEVELOPMENT CAPITAL FUND

Services Contractual	\$ 345,000
Current Charges	1,550
Current Obligations	3,112,000
Properties	2,418,000
Total	<u>\$5,876,550</u>

EMERGENCY MEDICAL SERVICE

Services Personal	\$223,000
Services Contractual	6,050
Supplies	14,500
Materials	4,000
Current Charges	6,788
Current Obligations	37,040
Total	<u>\$291,378</u>

FT. WAYNE FINE ARTS FOUNDATION

Services Contractual	\$39,300
Total	<u>\$39,300</u>

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

William T. Hinga
Councilman

A motion was made by Donald J. Schmidt on August 27, 1973.

At this time I would like to offer an amendment to the Ordinance under consideration in lieu of the fact that if we maintain a tax rate of \$3.59 this coming year the City of Fort Wayne will still be able to spend approximately 1.4 million dollars more than they are spending this year. In lieu of that, I would like to move that the amount to be raised by tax levy which is the 12th line of a 12 line statement that total which presently read \$15,646,599.00 to be decreased by \$1,000,000.00 and will then read \$14,646,599.00, which will leave the tax rate at approximately \$3.59.

Mr. Chairman, I am happy to second the motion, as I too feel that there are some sections of this ordinance which sounds somewhat like a liberal letter to Santa Claus. I am sure that a sizeable amount of this budget can be reduced and still give the kind of service the people want here in Fort Wayne. So again, I say I am very happy to second Mr. Schmidt's motion.

Ayes: Two
Burns, D. Schmidt

Nays: Seven
Hinga, Kraus, Nuckols, V. Schmidt, Stier, Talarico, Moses

Read the third time in full and on motion by Hinga, seconded by Nuckols, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Six
Hinga, Kraus, Moses, Nuckols, V. Schmidt, Talarico

Nays: Three
Burns, D. Schmidt, Stier

Date: A 27-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-16 73 on the 27th day of August, 1973.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1973, at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of August, 1973, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-11-02

APPROPRIATION ORDINANCE NO. A-17-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balances of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies; 88-28-4-422 Sand; 88-28-4-425 Slurry, Emulsion & Aggregate; and 88-28-3-37 Other Supplies, to Account No. 88-28-1-111 Services Personal, in the 1973 Budget of the Street Department.

WHEREAS, the Street Department was insufficiently funded within Account No. 88-28-1-111 Services Personal to provide for payroll expenses for the entirety of 1973; and

WHEREAS, there are sufficient funds in the four above mentioned accounts to cover said payroll expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA,

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balances of Accounts numbered 88-28-3-324 Other Garage & Motor Supplies (\$18,000); 88-28-4-422 Sand (\$2,163.00); 88-28-4-425 Slurry, Emulsion & Aggregate (\$68,272) and 88-28-3-37 Other Supplies (\$18,565), making a total sum of \$107,000 to be transferred in to Account No. 88-28-1-111 Services Personal of the Street Department.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

DATE: 11-27-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-17-73 on the 27th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of November, 1973, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-11-03

APPROPRIATION ORDINANCE NO. A-18-73

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of Account No. 85 Park General Fund to Account No. 85-2-261 Miscellaneous Contractual Services.

WHEREAS, there are insufficient funds in Account No. 85-2-26 Miscellaneous Contractual Services for the year 1973 due to funds which have been expended during the year to demolish and remove debris from the burned Franke Park Outdoor Theatre building and to replace items stored in this building; and

WHEREAS, reimbursement for these expenditures has been included in the insurance indemnities totaling \$119,859, received and receipted into the Park General Fund as compensation for this fire loss.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of Account No. 85 Park General Fund the sum of \$10,600 into Account No. 85-2-261 Miscellaneous Contractual Services.

SECTION 2. That the unexpended and unappropriated balance of Account No. 85 Park General Fund is hereby reduced in the amount of \$10,600.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

DATE: 11-27-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-18-73 on the 27th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City clerk

Approved and signed by me this 28th day of November, 1973, at the hour 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-11-04

APPROPRIATION ORDINANCE NO. A-19-73

AN ORDINANCE appropriating funds to compensate adult school crossing guards.

WHEREAS, there is need for providing additional adult school crossing guards at the following locations in the City of Fort Wayne, Indiana:

1. Rosemont Dr. and Tyler St.
2. Fairfield Ave. and Rudisill Blvd.
3. 2400 Block Brooklyn Ave.
4. Spring and Tyler Ave.
5. Glasgow Ave. and Maumee Ave.
6. Oxford St. and Warsaw St.
7. Pontiac St. and Smith St.
8. Sherborne Blvd. and State Blvd.
9. Lafayette St. and Paulding Rd.
10. Harmer St. and Washington Blvd.
11. Coliseum Blvd. and Vance Ave.
12. Creighton Ave. and John St.
13. 3200 Block Crescent Ave.
14. Kingsly Dr. and Vance Ave.
15. Maxine Dr. and South Wayne Ave.
16. Harmer St. and Jefferson
17. Forest Park Blvd. and Lake Ave.
18. Calhoun and Sherwood Terrace.

WHEREAS, there are insufficient sums of money appropriated and set apart in the Board of Public Safety to cover above mentioned adult school crossing guards:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby appropriated from the unobligated balance of the Revenue Sharing Trust Fund to Account No. 34-70-100 Services Personal Project "U", the amount of \$23,200.00 for the purpose of providing additional adult school crossing Guards at the above mentioned locations in the City of Fort Wayne, Indiana.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote;

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

DATE: 11-27-73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-19-73 on the 27th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of November, 1973, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-11-01

APPROPRIATION ORDINANCE NO. A-20-73

AN ORDINANCE appropriating funds from the unobligated balance of the Redevelopment Capital Fund to Account 44-264 Demolition.

WHEREAS, due to several factors such as labor costs and the type of demolition work needed to adequately provide for future development of the project area, it has been determined that the original appropriation to Account 44-264 Demolition is not sufficient to cover all costs anticipated as being incurred; and

WHEREAS, there is an unobligated balance in the Redevelopment Capital Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the Redevelopment Capital Fund to Account No. 44-264 Demolition the sum of \$100,000.00.

SECTION 2. That the unobligated balance of the Redevelopment Capital Fund is hereby reduced in the amount of \$100,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Mine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 12/26/73

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-20-73 on the 26th day of December, 1973.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of December, 1973, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-73-12-18

APPROPRIATION ORDINANCE NO. A-01-74

AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Revenue Sharing Trust Fund to Account No. 34-80-200 Services Contractual.

WHEREAS, funds are needed to pay the expenses of a task force on consolidating City and County governments; and

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Revenue Sharing Trust Fund to cover said expenses:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated and unappropriated balance of the Revenue Sharing Trust Fund (#34-34), the sum of \$25,000 to Project "W" #34-80-200 Services Contractual to pay expenses of a task force on consolidating City and County governments, in the 1974 Budget of the City of Fort Wayne.

SECTION 2. That the unobligated and unappropriated balance of the Revenue Sharing Trust Fund is hereby reduced in the amount of \$25,000.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Kraus, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Six
Hinga, Kraus, Moses, Muckols, V. Schmidt, Stier
Nays: Three
Burns, D. Schmidt, Talarico
Date: 2-12-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-01-74 on the 12th day of February, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 15th day of February, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-02-01

APPROPRIATION ORDINANCE NO. A-02-74

AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Parking Meters & Lots Fund to Account No. 29-890-263 Snow Removal.

WHEREAS, funds are needed to cover extraordinary expenses incurred during emergency snow removal operations in December, 1973, and January 1974.

WHEREAS, this action is authorized under the precedents established by General Ordinance G-14-64. Recommended source of funds for reimbursement: Invested cash balance of Parking Meters and Lots Fund.

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Parking Meters and Lots Funds to cover said expenses:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated and unappropriated balance of the Parking Meters and Lots Fund the sum of \$65,720.07 to Account #29-890-263 Snow Removal.

SECTION 2. That the unobligated and unappropriated balance of the Parking Meters and Lots Fund is hereby reduced in the amount of \$65,720.07.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Muckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Date: 2-26-74

Charles W. Westerman
City Clerk

187 189

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-02-74 on the 26th day of February, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO A-74-02-02

APPROPRIATION ORDINANCE NO. A-03-74

AN ORDINANCE appropriating funds from the unobligated balance of the Redevelopment Capital Fund to Account 44-264 Demolition.

WHEREAS, due to several factors such as labor costs and the type of demolition work needed to adequately provide for future development of the project area, it has been determined that the original appropriation to Account 44-264 Demolition is not sufficient to cover all costs anticipated as being incurred; and

WHEREAS, there is an unobligated balance in the Redevelopment Capital Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the Redevelopment Capital Fund to Account No. 44-264 Demolition the sum of \$100,000.00.

SECTION 2. That the unobligated balance of the Redevelopment Capital Fund is hereby reduced in the amount of \$100,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted. placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 2-26-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-03-74 on the 26th day of February, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

APPROPRIATION ORDINANCE NO. A-04-74

AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Aviation Fund to Account No. 840-730 Land.

WHEREAS, funds are needed to make second payment on land purchased from MOTZ & MAGSAM. The expenditure was overlooked in the 1974 budget.

WHEREAS, there are sufficient funds in the unexpended and unappropriated balance of the Aviation Fund to cover said expenses:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated and unappropriated balance of the Aviation Fund(#84), the sum of \$13,000.00 to #730, Land.

SECTION 2. That the unobligated and unappropriated balance of the Aviation Fund is hereby reduced in the amount of \$13,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt. and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 2-26-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-04-74 on the 26th day of February, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

APPROPRIATION ORDINANCE NO. A-05-74

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of the General Fund to Account No. 750-111 Salaries in Weights & Measures Department.

WHEREAS, An additional \$8,620 is needed in Weights and Measures Dept. to employ a person to assist the director in fulfilling the requirements of State and Local Law.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the General Fund the sum of \$8,620 into Account No. 750-111.

SECTION 2. That the unexpended and unappropriated balance the General Fund is hereby reduced in the amount of \$8,620.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted. placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 2-26-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-05-74 on the 26th day of February, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-02-19

APPROPRIATION ORDINANCE NO. A-06-74
AN ORDINANCE transferring funds from Account
No. 10, General Fund to Account No. 66-1-112
Board of Works Part Time Salaries--Building
Department Board Members in the 1974 Budget
of the City of Fort Wayne

WHEREAS, no Ordinance fixing salaries or appropriation during 1973 was approved for the following Building Department Boards:

Board of Electrical Examiners (4)
Plumbing Board of Examiners (4)
Mechanical Equipment (Heating) Board (4)
Board of Sign Examiners (4)

WHEREAS, there are sufficient funds in Account No. 10, General Fund, to cover the salaries of said Board Members.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$2,400.00 is hereby transferred from Account No. 10, General Fund to Account No. 66-1-112, Board Of Works Part Time Salaries--Building Department Board Members in the 1974 Budget of the City of Fort Wayne.

SECTION 2. That the unappropriated and unexpended balance of Account No. 10, General Fund, is hereby reduced in the amount of \$2,400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight

Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, Stier, Talarico

Nays: None

Absent: One

V. Schmidt

Date: 3-12-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-06-74 on the 12th day of March, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of March, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of March, 1974, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. 2-74-01

APPROPRIATION ORDINANCE NO. A-08-74

AN ORDINANCE appropriating funds from the unobligated balance of the Aviation Fund to Account # 73 in the 1974 Budget of the Aviation Commission.

WHEREAS, due to new regulations of the FAA it is desirable to make final payments on land southwest of Baer Field; and

WHEREAS, there are sufficient funds in the Aviation Fund Account 840 to cover said expenditure.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of the Aviation Fund the sum of \$52,000.00 to Account # 73, Land in the 1974 Budget of the Board of Aviation Commission.

SECTION 2. That the unobligated balance of Account # 840 Aviation Fund is hereby reduced in the amount of \$52,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Kraus, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Kraus, Mosee, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Naye: None

Date: 4-23-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-08-74 on the 23rd day of April, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of April, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of April, 1974, at the hour of 11:45 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-03-01

APPROPRIATION ORDINANCE NO. A-07-74

AN ORDINANCE appropriating funds from the unexpended and unappropriated balance of Parking Meters & Lots to Contractual Services - Parking Garage

WHEREAS, the 1974 Budget for Parking Meters and Lots failed to include an \$80,000 Services Contractual appropriation to the Parking Administration Garage for services provided; and

WHEREAS, with the monies available to pay the Parking Garage, the Garage fund will be \$80,000 in the "Red" by December 31, 1974; and

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of Parking Meters & Lots the sum of \$80,000.00 into Account No. 29-890-263, Contractual Services - Parking Garage.

SECTION 2. That the unexpended and unappropriated balance of the Parking Meters & Lots is hereby reduced in the amount of \$80,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Muckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 3-26-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. Z-07-74 on the 26th day of March, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of March, 1974, at the hour of 4:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. Z-74-04-02

APPROPRIATION ORDINANCE NO. A-Lost

AN ORDINANCE appropriating funds from the unobligated balance of the Aviation Fund to Account # 264 Services Contractual in the 1974 Budget of the Aviation Commission.

WHEREAS, certain funds are needed to pay pro-rata share of cost of constructing extension of Baer Field's 13th Street and connecting same to the Baer Field Thru Way; and

WHEREAS, there are sufficient funds in Account No. 840, Aviation Fund to cover said Expenditure.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated balance of Account No. 840, Aviation Fund the sum of \$25,000.00 into Account No. 264, Services Contractual of the 1974 Budget of the Board of Aviation Commission.

SECTION 2. That the unobligated balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$25,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Kraus, and duly adopted, placed on its passage. LOST by the following vote:

Ayes: Two
Burns, Hinga
Mays: Seven
Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Date: 5-14-74

Charles W. Westerman
City Clerk

BILL NO. A-74-04-22

APPROPRIATION ORDINANCE NO. A-09-74

AN ORDINANCE defining a Revenue Sharing Plan and appropriating funds from the unexpended and unappropriated balance of the Revenue Sharing Trust Fund.

WHEREAS, The City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972, and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund, pursuant to said Act, and

WHEREAS, the City has diligently solicited recommendations from a broad base of citizens in order to determine the most appropriate use of this money, and

WHEREAS, there has been broad public debate through the News Media, public hearings and before the Citizens Advisory Board in order to establish the "priority" needs of the community, and

WHEREAS, the City has taken all those recommendations into consideration in developing the Revenue Sharing Plan as required by said Act, and

WHEREAS, the City through its Chief Executive Officer has developed the following plan for the calendar years 1974 and 1975 in order to accomodate those requests:

<u>PROJECT</u>	<u>AMOUNT</u>
Acquisition of Neighborhood Park (Casselwood)	\$ 20,000
Acquisition of Neighborhood Park (Crestwood)	40,000
Acquisition of Neighborhood Park (Mason Drive)	37,000
Acquisition of Park Land (Frankie Park Drive)	27,900
Acquisition of Park Land (North East Area)	40,000
Street Tree Program	60,000
Riverbanks Plan Implementation	25,000
Bicycle Trails	25,000
Saturday Morning Programs	7,608
Housing Program	200,000
Homesteading Program	25,000
Brookmill	150,000
Central Business District Improvements	750,000
Neighborhood Improvements Programs	1,500,000
Waynedale Improvements	1,000,000
Air Terminal Enlargement and Improvements	300,000
New Police Garage	400,000
Remodel Fire Station # 11	125,000
Police Physical Plan Reorganization	30,000
Training Academy Improvements (Training Tower)	60,000
Emergency Medical Service Upgrading	49,000
Relocation of Reservoir Hill Radio Site	17,717
Mayor's Summer Youth	50,000
Supervisory Support to Mayor's Youth Employment	45,000
Neighborhood Participation	40,000
Special Recreation (FOLKUS)	17,000
Weed Control	25,000
Municipal Dog Control	2,000
Educational Television (Channel 39)	30,000
TOTAL	\$ 5,098,225

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Revenue Sharing Trust Fund - Entitlement Period January 1, 1974 - June 30, 1972 the sum of \$20,000 into

PROJECT AA Acquisition of Neighborhood Park (Casselwood)

Park Department	Account 700 Property	<u>\$20,000</u>
-----------------	----------------------	-----------------

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period January 1, 1972 - June 30, 1972 of the City of Fort Wayne is hereby reduced in the amount of \$20,000.

SECTION 3. That there is hereby appropriated out of the Revenue Sharing Trust Fund -- Entitlement Period July 1, 1972 - December 31, 1972 the sum of \$148,900.

PROJECT AB Acquisition of Neighborhood Park (Crestwood)

Park Department	Account 700 Property	<u>\$40,000</u>
-----------------	----------------------	-----------------

PROJECT AC Acquisition of Neighborhood Park (Mason Drive)

Park Department	Account 700 Property	<u>\$37,000</u>
-----------------	----------------------	-----------------

PROJECT AD Acquisition of Park Land (Franke Park Drive)

Park Department	Account 700 Property	<u>\$27,900</u>
-----------------	----------------------	-----------------

PROJECT BB Special Recreation (FOLKUS)

Human Resources		
Account 200 Services Contractual		\$15,000
Account 300 Supplies		1,700
Account 700 Properties		<u>300</u>
		<u>\$17,000</u>

PROJECT CC Weed Control

Mayor's Office		\$10,500
Account 100 Services Personal		8,200
Account 200 Services Contractual		4,300
Account 300 Supplies		<u>2,000</u>
		<u>\$25,000</u>

PROJECT DD Municipal Dog Control

Humane Shelter		
Account 300 Supplies		\$ 1,900
Account 700 Properties		<u>100</u>
		<u>\$ 2,000</u>

SECTION 4. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period July 1, 1972 to December 31, 1972 of the City of Fort Wayne is hereby reduced in the amount of \$148,900.

SECTION 5. That there is hereby appropriated out of the unexpended and unappropriated balance of the Revenue Sharing Trust Fund Entitlement Period January 1, 1973 to June 30, 1973 the sum of \$312,608.

PROJECT EE Street Tree Program

Park Department	Account Materials	<u>\$60,000</u>
-----------------	-------------------	-----------------

PROJECT FF Bicycle Trails

Park Department		
Account 200 Services Contractual		\$ 1,500
Account 300 Supplies		11,500
Account 400 Materials		<u>12,000</u>
		<u>\$25,000</u>

PROJECT GG Saturday Morning Programs

Park Department		
Account 100 Services Personal		\$ 4,368
Account 200 Services Contractual		2,240
Account 300 Supplies		<u>1,000</u>
		<u>\$ 7,608</u>

PROJECT HH Remodel Fire Station #11

Board of Safety		
Account 200 Services Contractual		<u>\$125,000</u>

PROJECT II	<u>Mayor's Summer Youth</u>	
	Controller's Office	
	Account 100 Services Personal	\$48,250
	Account 300 Supplies	250
	Account 600 Current Obligations	<u>1,500</u>
		<u>\$50,000</u>

PROJECT JJ	<u>Supervisory Support to Mayor's Summer Youth</u>	
	Human Resources	
	Account 100 Services Personal	\$40,000
	Account 200 Services Contractual	3,800
	Account 600 Current Obligations	<u>1,200</u>
		<u>\$45,000</u>

SECTION 6. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period January 1, 1973 to June 30, 1973 of the City of Fort Wayne is hereby reduced in the amount of \$312,608.

SECTION 7. That there is hereby appropriated out of the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period July 1, 1973 to June 30, 1974 the sum of \$2,351,717 into:

PROJECT KK	<u>Riverbanks Plan Implementation</u>	
	Park Department Account 400 Materials	<u>\$25,000</u>

PROJECT LL	<u>Housing Program</u>	
	Mayor's Office	
	Account 100 Services Personal	\$ 4,500
	Account 200 Services Contractual	17,500
	Account 700 Properties	<u>178,000</u>
		<u>\$200,000</u>

PROJECT MM	<u>Neighborhood Improvement Programs</u>	
	Board of Works/Community Development	
	Account 200 Services Contractual	<u>\$1,500,000</u>

PROJECT NN	<u>New Police Garage</u>	
	Board of Works	
	Account 200 Services Contractual	<u>\$400,000</u>

PROJECT OO	<u>Police Physical Plant Reorganization</u>	
	Board of Safety	
	Account 100 Services Personal	\$ 3,793
	Account 400 Materials	20,207
	Account 600 Current Obligations	1,000
	Account 700 Properties	<u>5,000</u>
		<u>\$30,000</u>

PROJECT PP	<u>Training Academy Improvements</u>	
	Board of Safety	
	Account 200 Services Contractual	<u>\$60,000</u>

PROJECT QQ	<u>Emergency Medical Services Upgrading</u>	
	Board of Safety	
	Account 100 Services Personal	\$15,000
	Account 700 Properties	<u>34,000</u>
		<u>\$49,000</u>

PROJECT RR	<u>Relocation of Reservoir Hill Radio Site</u>	
	Board of Safety	
	Account 200 Services Contractual	\$ 3,740
	Account 400 Materials	<u>13,977</u>
		<u>\$17,717</u>

PROJECT SS	<u>Neighborhood Participation</u>	
	Human Resources	
	Account 100 Services Personal	\$35,000
	Account 200 Services Contractual	1,500
	Account 300 Supplies	1,000
	Account 600 Current Obligations	1,100
	Account 700 Properties	<u>1,400</u>
		<u>\$40,000</u>

PROJECT TT	<u>Educational Television (Channel 39)</u>	
	Mayor's Office	
	Account 600 Current Obligations	<u>\$30,000</u>

SECTION 8. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period July 1, 1973 - June 30, 1974 of the City of Fort Wayne is hereby reduced in the amount of \$2,351,717

SECTION 9. That there is hereby appropriated out of the Revenue Sharing Trust Fund -- Entitlement Period July 1, 1974 to June 30, 1975 the sum of \$2,265,000 into:

PROJECT UU Homesteading Program

Housing Authority	
Account 100 Services Personal	\$ 5,000
Account 200 Services Contractual	10,000
Account 700 Properties	<u>10,000</u>
	<u>\$25,000</u>

PROJECT VV Brookmill

Mayor's Office	
Account 200 Services Contractual	\$130,000
Account 700 Properties	<u>20,000</u>
	<u>\$150,000</u>

PROJECT WW Central Business District Improvements

Community Development	
Account 200 Services Contractual	<u>\$750,000</u>

PROJECT XX Waynedale Improvements

Board of Works/Community Development	
Account 200 Services Contractual	<u>\$1,000,000</u>

PROJECT YY Air Terminal Enlargement and Improvement

Aviation	
Account 200 Services Contractual	<u>\$300,000</u>

PROJECT AA Acquisition of Park Land (NE Area)

Park Department	
Account 700 Properties	<u>\$40,000</u>

SECTION 10. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund -- Entitlement Period July 1, 1974 to June 30, 1975 of the City of Fort Wayne is hereby reduced in the amount of \$2,265,000.

SECTION 11. That the unexpended and unappropriated balance for each of the Entitlement Periods is understood to remain in the Revenue Sharing Trust Fund and shall not be diminished or encumbered in any way except by a specific appropriation action by this Council.

SECTION 12. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 13. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliances with the intent of the Council as specifically outlined in Sections 1 thru 5 of this Ordinance.

SECTION 14. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Kraus, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Muckols, V. Schmidt, Stier, Talarico
Nays: None
Abstained: One
D. Schmidt

Date: 5-14-1974

Charles W. Westerman, City Clerk
Melvin G. Honeck, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-09-74 on the 14th day of May, 1974, at the hour of 9:40 o'clock P.M., E.S.T.

Charles W. Westerman, City Clerk
Melvin G. Honeck, Deputy Clerk

Approved and signed by me this 14th day of May, 1974, at the hour of 9:41 o'clock P.M., E.S.T.

Ivan A. Iebamoff
Mayor

BILL NO. A-74-05-26

APPROPRIATION ORDINANCE NO. A-10-74

AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Revenue Sharing Trust Fund, Entitlement IV into Project AF

WHEREAS, funds are needed to install fences along base lines of ball diamonds in McMillen Park, and West Swinney Park; and Hamilton Park

WHEREAS, there are sufficient funds in the unobligated and unappropriated balance of the Revenue Sharing Trust Fund, Entitlement IV to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated and unappropriated balance of the Revenue Sharing Trust Fund, Entitlement IV, the sum of \$4,500.00 into Project AF, for the installation of fences along the base lines of certain ball diamonds.

SECTION 2. That the unobligated and unappropriated balance of the Revenue Sharing Trust Fund, Entitlement IV is hereby reduced in the amount of \$4,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Kraus, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 5-28-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-10-74 on the 28th day of May, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of May, 1974, at the hour of 3:30 o'clock, P.M., E.S.T.

Ivan A. Letamoff
Mayor

BILL NO. A-74-05-27

APPROPRIATION ORDINANCE NO. A-11-74

AN ORDINANCE transferring certain funds from the unobligated and unappropriated balance of the Fire Report Account to Account No. 49-370 Supplies.

WHEREAS, there are insufficient funds in Account No. 49-370, Supplies to purchase needed school education material to be used in conjunction with Fire Prevention Bureau; and

WHEREAS, there are sufficient funds in the unobligated and unappropriated balance of the Fire Report Fund to cover the cost of said materials.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

SECTION 1. That there is hereby transferred from the unobligated and unappropriated balance of the Fire Report Fund the sum of \$200.00 to Account No. 49-370, Supplies.

SECTION 2. That the unobligated and unappropriated balance of the Fire Report Fund is reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Muckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 6-11-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-11-74 on the 11th day of June, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 12th day of June, 1974, at the hour of 2:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-07-01

APPROPRIATION ORDINANCE NO. A-12-74

AN ORDINANCE appropriating certain funds from the Park General Fund to Account No. 850-261 Miscellaneous Contractual Services.

WHEREAS, it will be necessary to expend certain funds for the designing and rebuilding of the burned Franke Outdoor Theatre; and

WHEREAS, insurance indemnities have been received and receipted into the Park General Fund for this fire loss in the amount of \$119,860; and

WHEREAS, \$10,600 has been appropriated and expended on this fire loss and the additional \$109,260 is now needed.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby transferred from the unappropriated and unexpended balance of the Park General Fund the sum of \$109,260.00 to Account No. 850-2-261, Miscellaneous Contractual Services in the Budget of the Department of Public Parks

SECTION 2. That the unappropriated and unexpended balance of the Park General Fund is hereby reduced in the amount of \$109,260.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Muckols

Date: 7-23-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-12-74 on the 23rd day of July, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-07-02

APPROPRIATION ORDINANCE NO. A-13-74

AN ORDINANCE appropriating certain funds from the Aviation Fund to Account No. 20-840-265, New Taxiway Lighting

WHEREAS, due to inflation since the estimated cost in 1973 for taxiway lighting, additional funds are needed to complete the project; and

WHEREAS, two additional short taxiways have been added to the project; and

WHEREAS, there are sufficient funds in the Aviation Fund to cover the additional expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund the sum of \$9,000.00 to Account No. 265, New Taxiway Lighting in the 1974 Budget of the Board of Aviation Commissioners.

SECTION 2. That the unappropriated and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$9,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 7-23-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-13-74 on the 23rd day of July, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-07-03

APPROPRIATION ORDINANCE NO. A-14-74

AN ORDINANCE appropriating certain funds from the Aviation Fund to Account No. 20-840-251 Buildings and Structures

WHEREAS, additional funds are needed to pay for roof repair and wind damage not covered by insurance; and

WHEREAS, there are sufficient funds in the unappropriated and unexpended balance of the Aviation Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund the sum of \$5,800.00 to Account No. 251, Buildings and Structures in the 1974 Budget of the Board of Aviation Commissioners.

SECTION 2. That the unappropriated and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$5,800.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Muckols

Date: 7-23-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-14-74 on the 23rd day of July, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-07-04

APPROPRIATION ORDINANCE NO. A-15-74

AN ORDINANCE appropriating certain funds from Revenue Sharing Trust Fund Entitlement II into Project ZZ; Demolition

WHEREAS, the Demolition Account is in need of \$35,000.00 to pay for work contracted for in December of 1973 but completed in 1974; and

WHEREAS, there are sufficient funds in the unappropriated and unexpended balance of the Revenue Sharing Trust Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Revenue Sharing Trust Fund (Account #34) the sum of \$35,000.00 to Project ZZ, Demolition (Account No. 34-982-200).

SECTION 2. That the unappropriated and unexpended balance of the Revenue Sharing Trust Fund is hereby reduced in the amount of \$35,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 7-23-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-15-74 on the 23rd day of July, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Sammuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-07-05

APPROPRIATION ORDINANCE NO. A-16-74

AN ORDINANCE appropriating certain funds from Revenue Sharing Trust Fund Entitlement II to Project "X", Board of Safety.

WHEREAS, the rising cost of gasoline in 1974 is diminishing the gasoline budgets; and

WHEREAS, there are sufficient funds in the Revenue Sharing Trust Fund Entitlement II to cover the additional cost.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Revenue Sharing Trust Fund Entitlement II the sum of \$60,000.00 to Project "X", Board of Safety Gasoline, Account No. 34-983-321.

SECTION 2. That the unappropriated and unexpended balance of the Revenue Sharing Trust Fund Entitlement II is hereby reduced in the amount of \$60,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following Vote:

Ayes: Seven
Burns, Hinga, Kraus, Moses, D. Schmidt, Stier, Talarico
Nays: One
V. Schmidt

Absent: One
Nuckols
Date: 7-23-74

Charles W. Westerman, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-16-74 on the 23rd day of July, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-07-06

APPROPRIATION ORDINANCE NO. A-17-74

AN ORDINANCE appropriating certain funds from Revenue Sharing Trust Fund Entitlement II to Project "E", Summer Youth

WHEREAS, the Weed Control Program planned for the summer of 1974 anticipated using funds from several federal funds; and

WHEREAS, those funds did not become available and an additional \$50,000 is needed to maintain the full schedule to be followed this summer; and

WHEREAS, there are sufficient funds in the Revenue Sharing Trust Fund Entitlement II to cover the additional cost.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby transferred from the unappropriated and unexpended balance of Revenue Sharing Trust Fund Entitlement II the sum of \$50,000.00 to Project "E", Services Personal #34-934-100 titled Summer Youth.

SECTION 2. That the unappropriated and unexpended balance of the Revenue Sharing Trust Fund Entitlement II is hereby reduced in the amount of \$50,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Muckols

Date: 7-23-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-17-74 on the 23rd day of July, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-07-07

APPROPRIATION ORDINANCE NO. A-18-74

AN ORDINANCE appropriating certain funds from Redevelopment General Fund to Account No. 23-870-324, Other Garage & Motor Supplies.

WHEREAS, additional funds are needed to cover the cost of body repair and painting on Unit 301; and

WHEREAS, there are sufficient funds in the Redevelopment General Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Redevelopment General Fund the sum of \$500.00 to Account No. 23-870-324, Other Garage & Motor Supplies in the 1974 Budget of the Fort Wayne Redevelopment Commission.

SECTION 2. That the unappropriated and unexpended balance of the Redevelopment General Fund is hereby in the amount of \$500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Kraus, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Absent: One
Nuckols

Date: 7-23-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-18-74 on the 23rd day of July, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-07-08

APPROPRIATION ORDINANCE NO. A-19-74

AN ORDINANCE appropriating certain funds from the Aviation Fund to Account No. 10-840-440, Other Materials.

WHEREAS, due to a 100% increase in cost of traffic paint, there are insufficient funds in Account No. 440, Other Materials to cover the cost of same; and

WHEREAS, there are sufficient funds in the Aviation Fund to cover the additional cost.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

BILL NO. A-74-07-08

APPROPRIATION ORDINANCE NO. A-19-74

AN ORDINANCE appropriating certain funds from the Aviation Fund to Account No. 10-840-440, Other Materials.

WHEREAS, due to a 100% increase in cost of traffic paint

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund the sum of \$2,600.00, to Account No. 440, Other Materials in the 1974 Budget of the Board of Aviation Commissioners.

SECTION 2. That the unappropriated and unexpended balance of the Aviation Fund the sum of \$2,600.00, to Account No. 440, Other Materials in the 1974 Budget of the Board of Aviation Commissioners.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moores, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Muckols

Date: 7-23-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-19-74 on the 23rd day of July, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. 74-08-01 (AS AMENDED)

APPROPRIATION ORDINANCE NO A-20-74

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1975 and ending December 31, 1975, including all outstanding claims and obligations and fixing a time when the same shall take effect

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1975, the following sums are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

CITY OF FORT WAYNE

1975 BUDGET

MAYOR'S OFFICE	
Services Personal	\$ 75,189
Services Contractual	14,505
Supplies	1,651
Current Charges	1,196
Total Estimate	\$ 92,541

CITY CONTROLLER'S OFFICE

Services Personal	\$ 192,868
Services Contractual	275,500
Supplies	12,000
Current Charges	579,900
Current Obligations	233,000
Properties	3,051
Total Estimate	\$1,296,319

PURCHASING

Services Personal	\$ 79,701
Services Contractual	2,870
Supplies	1,580
Current Charges	250
Total Estimate	\$ 84,401

METROPOLITAN HUMAN RELATIONS COMMISSION

Services Personal	\$ 66,608
Services Contractual	5,200
Supplies	2,525
Current Charges	450
Total Estimate	\$ 74,783

CITY CLERK

Services Personal	\$ 74,810
Services Contractual	13,300
Supplies	8,200
Current Charges	1,100
Properties	1,704
Total Estimate	\$ 99,114

BOARD OF WORKS

Services Personal	\$ 177,932
Services Contractual	1,982,640
Supplies	15,400
Current Charges	105,000
Properties	<u>13,000</u>

Total Estimate \$2,293,972

HUMAN RESOURCES

Services Personal	\$ 113,864
Services Contractual	12,525
Supplies	1,845
Current Charges	<u>1,405</u>

Total Estimate \$ 129,639

COMMUNITY DEVELOPMENT & PLANNING

Services Personal	\$ 224,169
Services Contractual	17,841
Supplies	1,700
Current Charges	1,950
Properties	<u>1,700</u>

Total Estimate \$ 247,360

STREET ENGINEERING

Services Personal	\$ 289,859
Services Contractual	21,850
Supplies	6,300
Materials	2,375
Current Charges	757
Properties	<u>5,613</u>

Total Estimate \$ 326,754

BOARD OF SAFETY

Services Personal	\$ 77,138
Services Contractual	1,490
Supplies	350
Current Charges	150
Properties	<u>50</u>

Total Estimate \$ 79,178

POLICE DEPARTMENT

Services Personal	\$3,904,185
Services Contractual	59,850
Supplies	154,500
Materials	18,000
Current Charges	168,700
Properties	<u>170,000</u>

Total Estimate \$4,475,235

FIRE DEPARTMENT

Services Personal	\$2,986,465
Services Contractual	63,645
Supplies	50,452
Materials	22,250
Current Charges	135,934
Properties	<u>53,238</u>

Total Estimate \$3,311,984

OFFICE OF EMERGENCY SERVICES

Services Personal	\$ 23,810
Services Contractual	1,940
Supplies	965
Current Charges	3,525
Properties	<u>1,000</u>

Total Estimate \$ 31,240

WEIGHTS & MEASURES

Services Personal	\$ 21,903
Services Contractual	497
Supplies	475
Current Charges	330
Properties	374

Total Estimate \$ 23,579

COMMUNICATIONS

Services Personal	\$ 398,002
Services Contractual	1,665
Supplies	11,900
Materials	2,750
Current Charges	22,450
Properties	2,799

Total Estimate \$ 439,566

TRAFFIC ENGINEERING

Services Personal	\$ 384,258
Services Contractual	69,200
Supplies	21,300
Materials	54,368
Current Charges	9,800
Properties	51,750

Total Estimate \$ 590,676

LAW DEPARTMENT

Services Personal	\$ 111,969
Services Contractual	3,800
Supplies	1,650
Current Charges	18,000
Properties	500

Total Estimate \$ 135,919

HUMANE COMMISSION

Services Personal	\$ 123,200
Services Contractual	6,352
Supplies	19,020
Current Charges	2,420

Total Estimate \$ 150,992

TOTAL GENERAL FUND

\$13,883,252

CUMULATIVE CAPITAL IMPROVEMENT FUND

Current Obligations	\$ 2,000.00
Properties	101,899.50
Debt Payment	700,962.50

Total Estimate \$ 804,862.00

PUBLIC LIGHTING FUND

Properties	\$ 100,000
------------	------------

Total Estimate \$ 100,000

SEWER RELIEF FUND

Services Contractual	\$ 100,000
Total Estimate	\$ 100,000

FORT WAYNE ART INSTITUTE

Services Contractual	\$ 32,692
----------------------	-----------

Total Estimate \$ 32,692

POLICE PENSION FUND

Services Personal	\$ 2,029
Services Contractual	900
Supplies	300
Current Obligations	1,150,399

Total Estimate \$1, 153,528

FIRE PENSION FUND

Services Personal	\$ 1,800
Services Contractual	1,890
Supplies	125
Current Charges	10,515
Current Obligations	<u>1,115,670</u>

\$1,130,000

SANITARY OFFICERS PENSION FUND

Services Personal	\$ 660
Services Contractual	3,530
Supplies	100
Current Charges	10
Current Obligations	<u>67,100</u>

Total Estimate \$ 71,400

FORT WAYNE FINE ARTS FOUNDATION FUND

Services Contractual	\$ 39,300
----------------------	-----------

Total Estimate \$ 39,300

EMERGENCY MEDICAL SERVICES

Services Personal	\$ 293,000
Services Contractual	15,700
Supplies	35,000
Materials	5,200
Current Charges	8,500
Current Obligations	41,196
Properties	<u>40,700</u>

Total Estimate \$ 439,296

AVIATION

Services Personal	\$ 336,534
Services Contractual	175,725
Supplies	31,700
Materials	20,925
Current Charges	46,600
Current Obligations	46,100
Properties	<u>14,700</u>

Total Estimate \$ 672,284

PARK GENERAL

Services Personal	\$2,262,292
Services Contractual	215,065
Supplies	183,140
Materials	118,890
Current Charges	74,090
Current Obligations	148,860
Properties	<u>185,820</u>

Total Estimate \$3,188,157

REDEVELOPMENT GENERAL FUND

Services Personal	\$ 85,894
Services Contractual	10,350
Supplies	1,710
Current Charges	5,985
Current Obligations	8,978
Properties	<u>181</u>

Total Estimate \$ 113,098

REDEVELOPMENT DISTRICT CAPITAL FUND

Services Contractual	\$ 30,000
Current Obligations	175,000
Properties	<u>130,982</u>

Total Estimate \$ 335,982

MOTOR VEHICLE HIGHWAY - STREET DEPARTMENT

Services Personal	\$ 858,000
Services Contractual	204,001
Supplies	120,500
Materials	320,352
Properties	31,448
Total Estimate	\$1,534,401

MOTOR VEHICLE HIGHWAY FUND - CAPITAL PROJECTS

Services Contractual	\$ 170,000
Total Estimate	\$ 170,000

MOTOR VEHICLE HIGHWAY FUND - PERMIT DEPARTMENT

Services Personal	\$ 58,685
Services Contractual	1,500
Supplies	3,090
Properties	2,950
Total Estimate	\$ 66,225

PARKING METERS & LOTS

Services Personal	\$ 50,363
Services Contractual	105,900
Supplies	1,321
Materials	4,350
Current Charges	1,500
Current Obligations	2,365
Total Estimate	\$ 165,799

PARKING GARAGE

Services Personal	\$ 33,312
Services Contractual	25,852
Supplies	1,959
Materials	250
Current Charges	102,050
Current Obligations	1,835
Properties	545
Total Estimate	\$ 165,803

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Six
Burns, Hinga, Nuckols, V Schmidt, Stier, Talarico
Nays: Three
Kraus, Moses, D. Schmidt

Date: 8-26-74 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No A-20-74 on the 26th day of August, 1974.

ATTEST: (SEAL)

Charles W. Westerman Samuel J. Talarico
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

2019

Approved and signed by me this 27th day of August, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-08-22

APPROPRIATION ORDINANCE NO. A-21-74

AN ORDINANCE appropriating funds from the
Aviation Fund to certain accounts in the 1974
Budget of Board of Aviation Commissioners

WHEREAS, \$14,527.00 has been received from FAA as first partial payment for Federal share of Master Plan Study and receipted into the Aviation General Fund; and

WHEREAS, additional funds are necessary for slurry seal to preserve existing surfaces on runways and parking ramp of Smith Field; and

WHEREAS, due to substantial unanticipated increase in the cost of gasoline, additional funds are needed in Account No. 840-3-321 Gasoline for airport equipment; and

WHEREAS, additional funds are needed for building repair materials and paint.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Aviation General Fund the sums as follows into the following accounts:

\$14,527.00	To	Account No. 840-269 Miscellaneous Other
\$22,500.00	To	Account No. 840-2-253 Streets and Runways - Services Contractual
\$ 2,500.00	To	Account No. 840-3-321 Gasoline for Airport Equipment
\$ 850.00	To	Account No. 840-4-410 Building Materials

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund is hereby reduced in the amount of \$40,377.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Kraus

Date: 9-10-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-21-74 on the 10th day of September, 1974.

WITNESSETH:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of September, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of September, 1974, at the hour of 12:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-10-01

APPROPRIATION ORDINANCE NO. A-22-74

AN ORDINANCE appropriating certain funds from the unobligated balance of Motor Vehicle Highway Fund to Account No. 880-425 in the 1974 Budget of the Street Department

WHEREAS, the slurry seal applied to the Smith Field Runways caused an extraordinary drain on the slurry emulsion account in the 1974 Budget of the Street Department; and

WHEREAS, The Board of Aviation will be paying the Street Department for the work; and

WHEREAS, it is necessary to transfer money into the Slurry Emulsion Account from the revenues received from the Board of Aviation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated balance of Account No. 28-880 Motor Vehicle Highway Fund the sum of \$10,000.00 to Account No. 880-425, Slurry Emulsion in the 1974 Budget of the Street Department.

SECTION 2. That the unobligated balance of the Motor Vehicle Highway Fund, Account No. 28-880 is hereby reduced in the amount of \$10,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 10-22-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-22-74 on the 22nd day of October, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of October, 1974, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-10-18

APPROPRIATION ORDINANCE NO. A-23-74

AN ORDINANCE appropriating certain funds from the unobligated balance of General Fund to the 1974 Budget of the City Clerk.

WHEREAS, there are insufficient funds in the 1974 Budget of the City Clerk for the balance of 1974.

NOW THEREFORE, BE IT ORAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated balance of the General Fund the following sums into the following Accounts: 650-212, Postage \$1,200; 650-241 Printing \$1,400; 650-242 Legal Notices \$2,000; 650-361 Official Records \$600 and 650-726 Computer Rental \$340.00.

SECTION 2. That the unobligated balance of the General Fund is hereby reduced in the amount of \$5,540.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Nuckols, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 10-22-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-23-74 on the 22nd day of October, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of October, 1974, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-10-17

APPROPRIATION ORDINANCE NO. A-24-74

AN ORDINANCE appropriating certain funds from the unobligated balance of Motor Vehicle Highway Fund to Account No. 880-261 in the 1974 SLURRY, REPAVING, other Improvements Account.

WHEREAS, additional monies are needed for resurfacing various streets in the City.

NOW THEREFORE, BE IT ORAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated balance of Motor Vehicle Highway Fund the sum of \$300,000 to Account No. 880-261, Slurry, Repaving, other Improvements in the 1974 Budget of the Street Department.

SECTION 2. That the unobligated balance of the Motor Vehicle Highway Fund, is hereby reduced in the amount of \$300,000

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. PASSEO by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Talarico
Nays: None
Absent: One
Stier

Date: 11-12-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-24-74 on the 12th day of November, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of November, 1974, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-10-33

APPROPRIATION ORDINANCE NO. A-25-74

AN ORDINANCE appropriating money for the purpose of providing funds to be applied on the cost of construction and reconstruction of, and other improvements to, streets, highways, and thoroughfares in the City of Fort Wayne, Indiana, the acquisition of rights-of-way necessary or incidental thereto, and the cost of acquiring and constructing new facilities for the street department, together with all incidental expenses necessarily incurred in connection therewith.

WHEREAS, heretofore on October 22, 1974, the Common Council of the City of Fort Wayne did by General Ordinance No. G-27-74 determine to issue bonds of said City in the amount of \$3,750,000.00 for the purpose of procuring funds to be used for the cost of construction and reconstruction of, and other improvements to, streets, highways and thoroughfares in said City, the acquisition of rights-of-way necessary or incidental thereto, and the cost of acquiring and constructing new facilities for the street department, together with all incidental expenses necessarily incurred in connection therewith; and

WHEREAS, it is necessary to appropriate said funds.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the purpose of providing funds for the cost of construction and reconstruction of, and other improvements to, streets, highways and thoroughfares in said City, the acquisition of rights-of-way necessary or incidental thereto, and the cost of acquiring and constructing new facilities for the street department, together with all incidental expenses necessarily incurred in connection therewith, there is hereby appropriated and ordered set apart, out of funds derived from the sale of general obligation bonds authorized by General Ordinance No. G-27-74, the sum of \$3,750,000.00, to be paid out by the City Controller in accordance with the provisions of said General Ordinance No. G-27-74, subject to the laws governing the same which sum shall be held to include all expenditures so permitted.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John Nuckols
Councilman

Read the third time in full and on motion by Hinga, seconded by Nuckols, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Six
Burns, Hinga, Kraus, Moses, Nuckols, Talarico
Nays: Two
D. Schmidt, V. Schmidt
Absent: One
Stier

Date: 11-12-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-25-74 on the 12th day of November, 1974.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of November, 1974, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-11-19

APPROPRIATION ORDINANCE NO. A-26-74

AN ORDINANCE appropriating funds from the Aviation Fund into Account #265 in the 1974 Budget of the Board of Aviation

WHEREAS, the sum of \$56,961.00 has been received from the U.S.A. as part of the AOAP Project; and

WHEREAS, in order to pay contractors it is necessary to transfer said funds into Account No. 265, Taxiway Lights in the 1974 Budget of Aviation Commissioners.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund #840 the sum of \$56,961.00 into Account No. 265, Taxiway Lights in the 1974 Budget of the Aviation Commissioners.

SECTION 2. That the unappropriated and unexpended balance of Aviation Fund #840 is hereby in the amount of \$56,961.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: 12-10-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-26-74 on the 10th day of December, 1974.

ATTEST:
Charles W. Westerman
City Clerk

(SEAL)
Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-11-20

APPROPRIATION ORDINANCE NO. A-27-74

AN ORDINANCE appropriating certain funds from Aviation Fund #40 into Account #269 of the 1974 Budget of the Aviation Commissioners

WHEREAS, the sum of \$16,138.00 has been received from the U.S.A. as part of Master Plan Grants and receipted in to Aviation Fund #40; and

WHEREAS, it is necessary to transfer said sum into Account #269, Master Plan in the 1974 Budget of Aviation Commissioners in order to pay consultant for studies of Baer and Smith Fields.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund #40 the sum of \$16,138.00 into Account #269, Master Plan in the 1974 Budget of the Aviation Commissioners.

SECTION 2. That the unappropriated and unexpended balance of Aviation Fund #40 is hereby reduced in the amount of \$16,138.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: 12-10-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-27-74 on the 10th day of December, 1974.

ATTEST:
Charles W. Westerman
City Clerk

(SEAL)
Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-11-21

APPROPRIATION ORDINANCE NO. A-28-74

AN ORDINANCE appropriating certain funds from the unencumbered balance of Redevelopment District Capital Fund into Account No. 44-871-7-73 in the 1974 Budget of Redevelopment Commission

WHEREAS, additional funds are needed to instigate acquisition proceedings of projects beginning in 1974 and carrying over through the 1975 Budget; and

WHEREAS, there are sufficient funds in the Redevelopment District Capital Fund to cover the additional expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the Redevelopment District Capital Fund the sum of \$325,000.00 to Account No. 44-871-7-73 Land Acquisition in the 1974 Budget of the Redevelopment Commission.

SECTION 2. That the unappropriated and unexpended balance of the Redevelopment District Capital Fund is hereby reduced in the amount of \$325,000.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: 12-10-74

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. S-28-74 on the 10th day of December, 1974.

ATTEST:
Charles W. Westerman
City Clerk

(SEAL)
Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-12-01

APPROPRIATION ORDINANCE NO. A-01-75

AN ORDINANCE appropriating funds from the Park Cumulative Building Fund into Special Account 35-350-350, Open Space Project OSC-100B

WHEREAS, it is necessary to appropriate and transfer funds to the Park Department for obligation and share of the Open Space Project OSC-100B; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Park Cumulative Building Fund to cover such obligations.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Park Cumulative Building Fund the sum of \$69,700.00 to Special Account 35-350-350 in the 1975 Budget of the Park Department.

SECTION 2. That the unappropriated and unencumbered balance of the Park Cumulative Building Fund is hereby reduced in the amount of \$69,700.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Kraus, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 1-14-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-01-75 on the 14th day of January, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-12-02

APPROPRIATION ORDINANCE NO. A-02-75

AN ORDINANCE appropriating funds from the General Fund to Account No. 730-3-332, Medical, Dental & Surgical in the 1974 Budget of the Fire Department

WHEREAS, catastrophic medical expenses have been incurred for firefighter Gary Connelly injured at a fire on September 10, 1974 at 1613 Sinclair Street; and

WHEREAS, there are insufficient funds in Account No. 730-3-332, Medical, Dental & Surgical, in the 1974 Budget of the Fire Department to pay said medical expenses; and

WHEREAS, there sufficient funds in the unappropriated and unencumbered balance of the General Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY FOR FORT WAYNE, INOIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the General Fund the sum of \$15,250.00 to Account No. 730-3-332, Medical, Dental & Surgical in the 1974 Budget of the Fire Department.

SECTION 2. That the unappropriated and unencumbered balance of the General Fund is hereby reduced in the amount of \$15,250.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 1-14-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-02-75 on the 14th day of January, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-12-03

APPROPRIATION ORDINANCE NO. A-03-75

AN ORDINANCE appropriating certain funds from
Revenue Sharing Trust Fund to various accounts

WHEREAS, the Common Council of the City of Fort Wayne, Indiana passed a Revenue Sharing Ordinance in 1974 appropriating monies from Revenue Sharing for the years 1974 and 1975 for various capital projects; and

WHEREAS, The State Tax Commission reduced that appropriation by the anticipated Revenue Sharing to be received in 1975 for various projects; and

WHEREAS, it is now necessary in order to complete the various projects, to appropriate monies for 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated balance of Revenue Sharing Trust Fund the sum of \$1,925,565.00 as follows:

YY Air Terminal Enlargement and Improvements	\$ 285,565.00
XX Waynedale Improvements	940,000.00
WM Central Business District Improvements	700,000.00
	\$1,925,565.00

SECTION 2. That the unappropriated balance of the Revenue Sharing Trust Fund is hereby reduced in the amount of \$1,925,565.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 1-14-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-03-75 on the 14th day of January, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-01-01

APPROPRIATION ORDINANCE NO. A-04-75

AN ORDINANCE appropriating monies from Revenue Sharing Entitlement III to the 1975 Budget of the Women's Bureau, Project 985

WHEREAS, it is necessary to appropriate monies from the unobligated and unexpended balance of Revenue Sharing Entitlement III to the Women's Bureau Project 985 in order to continue the program.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated balance of Revenue Sharing Entitlement III the sum of \$16,250 to the following Accounts in the 1975 Budget of Women's Bureau, Project 985:

1. Services Personal	\$13,500.00
2. Services Contractual	2,250.00
3. Supplies	250.00
4. Current Charges	250.00

SECTION 2. That the unobligated balance of the Revenue Sharing Entitlement III is hereby reduced in the amount of \$16,250.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Seven
Hinga, Kraus, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: Two
Burns, D. Schmidt

Date: 1-28-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-04-75 on the 28th day of January, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 6th day of February, 1975, at the hour of 10:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

APPROPRIATION ORDINANCE NO. 05-75

AN ORDINANCE appropriating certain funds from the Three Rivers Festival Account in the Controller's Office 1975 Budget into various accounts of the Bicentennial Commission's 1975 budget.

WHEREAS, the 200th Anniversary of the founding of our nation is approaching; and

WHEREAS, the confluence of the St. Joseph, Maumee and St. Marys Rivers, and the area around that confluence, in particular, Historic Fort Wayne, and later the City of Fort Wayne has played an important role in the development of our nation; and

WHEREAS, the people of the City of Fort Wayne desire to appropriately honor and recognize both the 200th anniversary of our nation and the unique role played by Fort Wayne in its growth and development; and

WHEREAS, the Fort Wayne Bicentennial Commission, which was established by the Mayor and has been operating on the planning level for over one year, be officially empowered to operate through July of 1977; and

WHEREAS, adequate resources are needed to successfully complete the Bicentennial Commission's "mission"; and

WHEREAS, there are available funds in the 1975 Budget of the Controller's Office in the Three Rivers Festival Account.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following 1975 appropriation be reduced:

Account #	Account Title	Department Controller	Amount
10-620-263	Three Rivers Festival		\$10,000

SECTION 2. That the following appropriations be made to the 1975 Budget of the Bicentennial Commission:

Account #	Account Title	Amount
10-622-212	BIC Postage	\$1,000
10-622-213	BIC Travel	800
10-622-230	BIC Instruction	1,000
10-622-241	BIC Printing	2,000
10-622-243	BIC Advertising	900
10-622-264	BIC Interns	1,600
10-622-550	BIC Subscriptions & Oues	300
10-622-362	BIC Stationery & Printing	300
10-622-363	BIC Other Office Supplies	300
10-622-725	BIC Office Equipment	1,800

TOTAL \$10,000

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico

NAYS: None

Date: 2-25-75

Charles W. Westerman
City Clerk
Melvin G. Honeck (Deputy City Clerk)

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-05-75 on the 25th day of February, 1975.

ATTEST: (SEAL)
Charles W. Westerman
City Clerk (Melvin G. Honeck - Deputy City Clerk)

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk
Melvin G. Honeck (Deputy City Clerk)

Approved and signed by me this 26th day of February, 1975, at the hour of 11:30 A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-74-02-02

APPROPRIATION ORDINANCE NO. A-06-75

AN ORDINANCE appropriating certain funds from the unencumbered and unexpended balance of the Aviation Fund to Taxiway Lighting.

WHEREAS, it is necessary to make final payments to contractors and engineers covering new taxiway lighting; and

WHEREAS, there are sufficient funds in Account No. 840, Aviation Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unencumbered and unexpended balance of Aviation Fund, Account No. 840, the sum of \$26,000.00 to Account No. 265 Taxiway Lighting.

SECTION 2. That the unencumbered and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$26,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Burns, Hinga, Kraus, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None

Date: 2-25-75

Charles W. Westerman
City Clerk
Melvin G. Honeck (Deputy City Clerk)

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-06-75 on the 25th day of February, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk (Melvin G. Honeck - Deputy City Clerk)

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk
Melvin G. Honeck (Deputy City Clerk)

Approved and signed by me this 26th day of February, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-02-10

APPROPRIATION ORDINANCE NO. A-07-75

AN ORDINANCE appropriating funds from the unencumbered and unexpended balance of the Redevelopment District Capital Fund.

WHEREAS, certain accounts in the Budget of the Redevelopment Commission have insufficient funds to cover consultant services, test borings, soil analysis and to acquire property in the Main Street Project; and

WHEREAS, there are sufficient funds in the unencumbered and unexpended balance of the Redevelopment District Capital Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unencumbered and unexpended balance of the Redevelopment District Capital Fund the following:

\$ 5,000.00 to Account # 44-871-2-262, Consultant Services
275,000.00 to Account # 44-871-7-73, Land

in the 1975 Budget of the Redevelopment Commission.

SECTION 2. That the unencumbered and unexpended balance of the Redevelopment District Capital Fund is hereby reduced in the amount of \$280,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Six
Hinga, Kraus, Nuckols, V. Schmidt, Stier, Talarico
NAYS: Two
Burns, D. Schmidt
ABSENT: One
Moses

Date: 3-11-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-07-75 on the 11th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 12th day of March, 1975, at the hour of 4:30 o'clock P.M., E.S.T.

Ivan A. Lebanoff
Mayor

BILL NO. A-75-03-01

APPROPRIATION ORDINANCE NO. A-08-75

AN ORDINANCE transferring funds from various accounts to Right of Way Permit Department 1975 Budget

WHEREAS, there are insufficient funds in the repair account of the 1975 Budget of the Right of Way Permit Department to pay for automotive repair and maintenance for the remainder of 1975; and

WHEREAS, there are sufficient funds in the unexpended and unencumbered balance of various accounts to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the following accounts in the following sums:

#900-213	\$250.00
#900-721	\$200.00
#900-726	\$200.00
#900-323	\$280.00
#900-324	\$540.00
Total	\$1,470.00

into Account No. 900-252, Repairs to Equipment in the 1975 Budget of the Right of Way Permit Department.

SECTION 2. That the unappropriated and unexpended balance of the above accounts are reduced in the amounts set forth.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Eight
Burns, Hinga, Kraus, Moses, Nuckols, V. Schmidt, Stier, Talarico
NAYS: None
ABSENT: One
D. Schmidt

Date: 3-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-08-75, on the 25th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-03-02

APPROPRIATION ORDINANCE NO. A-09-75

AN ORDINANCE transferring funds in the 1975 Budget of the Controller

WHEREAS, a transfer of funds is needed to provide sufficient funds in the printing budget to pay for bicycle license stickers for the licensing beginning June 30, 1975.

WHEREAS, there are sufficient funds in the unappropriated and unexpended balance of Account #620-111, Services Personal, to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 620-111, Services Personal the sum of \$1,750.00 to Account No. 620-241, Printing in the 1975 Budget of the Controller.

SECTION 2. That the unappropriated and unexpended balance of Account No. 620-111, Services Personal in the 1975 Budget of the Controller is hereby reduced in the amount of \$1,750.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Eight
Burns, Hinga, Kraus, Moses, Nuckols, V. Schmidt, Stier, Talarico
NAYS: None
ABSENT: One
D. Schmidt

Date: 3-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-09-75 on the 25th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-03-31

APPROPRIATION ORDINANCE NO. A-10-75

AN ORDINANCE transferring funds from Revenue Sharing
to Medical Expenses in the 1975 Budget of the Fire
Department

WHEREAS, there are insufficient funds in the Medical Account of the Fire Department due to the medical expenses of Gary Connelly's injury in 1974 and fire connected injuries for the first two months of 1975; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Revenue Sharing Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$18,500.00 is hereby transferred from the Revenue Sharing Fund to Account No. 730-3-332, Medical Dental and Surgical in the 1975 Budget of the Fire Department.

SECTION 2. That the unappropriated and unencumbered balance of the Revenue Sharing Fund is hereby reduced in the amount of \$18,500.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Eight
Burns, Hinga, Kraus, Moses, Nuckols, V. Schmidt, Stier, Talarico
NAYS: None
ABSTAINED: One
D. Schmidt

Date: 3-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-10-75 on the 25th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebanoff
Mayor

BILL NO. A-75-03-34

APPROPRIATION ORDINANCE NO. A-11-75

AN ORDINANCE transferring funds in Revenue
Sharing Project BB -- Folkus, Human Resources
Department

WHEREAS, there are insufficient funds remaining in the Human Resources Properties Account to cover the cost of necessary office equipment; and

WHEREAS, there are sufficient funds in the unencumbered and unexpended balance of Service Contractual, Account No. 34,958.200 to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,000.00 is hereby transferred from the unencumbered and unexpended balance of Account No. 34,958.200, Services Contractual to Account No. 34,958.700, Properties in the Budget of Human Resources Department, Revenue Sharing Project BB Folkus.

SECTION 2. That Account No. 34,958.200, Services Contractual is hereby reduced in the amount of \$1,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Hinga, Kraus, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: Two
Burns, D. Schmidt

Date: 4-8-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11-75 on the 8th day of April, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 9th day of April, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-03-35

APPROPRIATION ORDINANCE NO. A-12-75

AN ORDINANCE transferring certain funds in the
Budget of the Redevelopment Commission

WHEREAS, Community Development and Planning has reimbursed the Redevelopment Commission for their half of Consultant Contracts; and
WHEREAS, said contracts had already been paid for from Redevelopment Commission Funds; and

WHEREAS, money must be replaced to meet obligations on new contracts

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$25,681.60 is hereby transferred from the unencumbered and unexpended balance of Account No. 44871, Capital Cash to Account No. 44871262, Consultant Services in the 1975 Budget of the Redevelopment Commission.

SECTION 2. That the unencumbered and unexpended balance of Account No. 44871 is hereby reduced in the amount of \$25,681.60.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Hinga, Kraus, Nuckols, V. Schmidt, Stier, Talarico
Nays: Two
Burns, D. Schmidt
Absent: One
Moses

Date: 4-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-12-75 on the 22nd day of April, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 23rd day of April, 1975, at the hour of 10:00 o'clock A.M. E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-04-17

APPROPRIATION ORDINANCE NO. A-13-75

AN ORDINANCE appropriating certain funds from the unappropriated balance of the Aviation Fund for the purpose of purchase of Crash-Fire Rescue vehicle

WHEREAS, certain funds are necessary for the purchase of a Crash-Fire Rescue Vehicle as mandated by the Federal Aviation Agency; and

WHEREAS, there are sufficient funds in Account No. 840 Aviation Fund of the City of Fort Wayne to cover the cost of said vehicle, of which 82% of the total cost will be funded by the Federal Aviation Administration.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$30,000.00 is hereby transferred from the unappropriated and unencumbered balance of Account 840 Aviation Fund to Account 722, Motor Equipment in the 1975 Budget of the Board of Aviation Commission.

SECTION 2. That the unappropriated and unencumbered balance of Account 840, Aviation fund is hereby reduced in the amount of \$30,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adapted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Krous, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Tolarico

Noys: None

Date: 5-13-75

Charles W. Westerman
City Clerk

Passed and adapted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-13-75 on the 13th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of May, 1975, at the hour of 10:00 o'clock A.M. E.S.T.

Charles W. Westerman
City Clerk

226
Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-04-18

APPROPRIATION ORDINANCE NO. A14-75

AN ORDINANCE appropriating certain funds from the unappropriated balance of the Aviation Fund for construction of Terminal Building Addition

WHEREAS, certain funds are necessary for the construction of addition and to accomplish certain remodeling to Baer Field Terminal Building; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Aviation Fund, Account 840 to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$265,000.00 is hereby transferred from the unappropriated and unencumbered balance of Account No. 840, Aviation Fund to Account No. 723, Terminal Building in the 1975 Budget of the Board of Aviation Commission.

SECTION 2. That the unappropriated and unencumbered balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$265,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 5-13-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-14-75 on the 13th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of May, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-04-19

APPROPRIATION ORDINANCE NO. A- 15-75

AN ORDINANCE appropriating certain funds from the unappropriated balance of the Aviation Fund for construction and repair of ramp

WHEREAS, it is necessary to make available sufficient funds for the construction and repair of aircraft parking ramp; and

WHEREAS, there are sufficient funds in the Aviation Account, No. 840; and

WHEREAS, 75% of the cost of project will be funded by the Federal Aviation Agency.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,

INDIANA:

SECTION 1. That the sum of \$51,000.00 is hereby transferred from Account No. 840, Aviation Fund of the City of Fort Wayne to Account No. 266, New Ramp and Ramp Repair in the 1975 Budget of the Board of Aviation Commission.

SECTION 2. That the unappropriated and unencumbered balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$51,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 5-13-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-15-75 on the 13th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of May, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-04-20

APPROPRIATION ORDINANCE NO. A-16-75

AN ORDINANCE appropriating certain funds from the unappropriate balance of the 1975 Budget of Board of Aviation to Buildings and Fixed Equipment

WHEREAS, it is necessary to provide sufficient funds for construction of a new CrashFire Rescue Station; and

WHEREAS, 75% will be funded by the Federal Aviation Administration.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$62,500.00 is hereby transferred from the unappropriated and unencumbered balance of Account 840, Aviation Fund of the City of Fort Wayne to Account 711, Buildings and Fixed Equipment of the 1975 Budget of the Board of Aviation Commission.

SECTION 2. That the unappropriated and unencumbered balance of the Account 840, Aviation Fund is hereby reduced in the amount of \$62,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 5-13-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-16-75 on the 13th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of May, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-04-30

APPROPRIATION ORDINANCE NO. A-17-75

AN ORDINANCE appropriating certain funds from Public Lighting Fund to Public Lighting Fund Capital Improvement

WHEREAS, there are insufficient funds in Account 33662724, Public Lighting FundCapital Improvement to make payments against TOPICS projects; and

WHEREAS, money to be transferred from Account 33, Public Lighting Fund, is State funds; and

WHEREAS, the appropriation is based on money received in the sum of \$247,936.67 and on anticipated monies to be received prior to the end of 1975, in the amount of \$724,886.52.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$972,800 is hereby transferred from the unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund to Account No. 33662724, Public Light FundCapital Improvement.

SECTION 2. That the unappropriated and unencumbered balance of Account No. 33, Public Lighting Fund is hereby reduced in the amount of \$972,800.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 5-13-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-17-75 on the 13th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 14th day of May, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-05-28

APPROPRIATION ORDINANCE NO. A-18-75

AN ORDINANCE appropriating certain unobligated funds for various Programs in the 1975 Budget of the City of Fort Wayne.

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of meony are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No.	AMOUNT REQUESTED	AMOUNT APPROPRIATED
A-75-05-28	\$216,659.93	\$216,659.93

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$216,659.93 as follows:

PROJECT CC, WEED CONTROL PROGRAM
Account 34-959-200
Account 34-959-300
Account 34-959-600

\$ 1,500.00
500.00
3,600.00

PROJECT II, MAYOR'S SUMMER YOUTH PROGRAM

Account 34-965-100
Account 34-965-200
Account 34-965-300
Account 34-965-600

\$145,056.93
10,000.00
15,003.00
9,000.00

PROJECT JJ, SUPERVISORY SUPPORT PROGRAM

Account 34-966-100
Account 34-966-600

\$ 30,000.00
2,000.00

SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

PROJECT E, SUMMER YOUTH PROGRAM

Account 34-934-100
Account 34-934-300

\$ 29,056.93
3.00

PROJECT M, WESTFIELD VILLAGE

Account 34-943-200

\$ 75,150.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Absent: One

Nuckols

Date: 5-27-75

Charles W. Westerman - City Clerk
Melvin G. Honeck - Chief Deputy City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18-75 on the 27th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Westerman

City Clerk

Melvin G. Honeck Chief Deputy City Clerk

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 28th day of May, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman

City Clerk

Melvin G. Honeck Chief Deputy City Clerk

Approved and signed by me this 28th day of May, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-05-31

APPROPRIATION ORDINANCE NO. A-19-75

AN ORDINANCE transferring funds in the 1975
Budget of the Redevelopment Commission

WHEREAS, there are insufficient funds in certain items of the 1975 Budget of the Redevelopment Commission to meet obligations and continue operations for the remainder of 1975; and

WHEREAS, there are sufficient funds in Account 23-870-2-223, Heat and Account No. 23-870-2-221, Electric Current is hereby reduced in the amount of \$300.00, in the 1975 Budget of the Redevelopment Commission;

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kruse, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Muckols

Date: 6-10-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-19-75 on the 10th day of June, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-05-32

APPROPRIATION ORDINANCE NO. A-20-75

AN ORDINANCE transferring certain funds from
Account # 28 MVH to Account No. 28-881-261,
Barrett Law Projects

WHEREAS, there are insufficient funds in Account No. 28-881-261, MVH, to make payments against the City's share of street and related projects, particularly those referred to as Barrett Law Projects.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$100,000 is hereby transferred from Account No. 28 MVH to Account No. 28-881-261, Barrett Law Projects.

SECTION 2. That Account No. 28 MVH is hereby reduced in the amount of \$100,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Muckols

Date: 6-10-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-20-75 on the 10th day of June, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff, Mayor

BILL NO. A-75-05-33

APPROPRIATION ORDINANCE NO. A-21-75

AN ORDINANCE transferring certain funds in the 1975 Budget of Community Planning and Development

WHEREAS, due to increased departmental activity and inflation certain accounts in the 1975 Budget of Community Planning & Development have insufficient funds for the balance of 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following sums from the following accounts shall be transferred as set out:

\$ 325.00 From Account No. 213, Travel
 300.00 From Account 241, Printing
 1,000.00 From Account 243, Blueprint
 500.00 From Account 550, Subscriptions
 \$2,125.00 TOTAL

To the following Accounts:

\$ 500.00 To Account No. 212, Postage
 125.00 To Account No. 362, Stationary
 500.00 To Account No. 363, Other Office supplies
 1,000.00 To Account No. 370, Other supplies

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
 Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
 Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
 Nays: None
 Absent: One
 Muckols

Date: 6-10-75

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-21-75 on the 10th day of June, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
 City Clerk

James Stier
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
 City Clerk

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
 Mayor

BILL NO. A-75-05-34

APPROPRIATION ORDINANCE NO. A-22-75

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Fund Account and reducing other appropriations within the Revenue Sharing Trust Account

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget and to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

BILL No. A-75-05-34	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	<u>\$47,200.00</u>	<u>\$47,200.00</u>

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$47,200.00 as follows:

PROJECT AA, CASSELWOOD PARK DEVELOPMENT Account 34-953-700	\$16,000.00
PROJECT AB, CRESTWOOD PARK DEVELOPMENT Account 34-954-700	\$23,000.00
PROJECT, JOHN STREET BLOCK PARK DEVELOPMENT Account 34-986-700	\$ 8,200.00

SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purpose for which appropriated, it is further ordained that the following existing appropriations be reduced in the sum of \$47,200.00

PROJECT AE, NORTHEAST PARK Account 34-957-700	\$40,000.00
PROJECT M, WESTFIELD VILLAGE Account 34-943-200	\$ 7,200.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

(6)
Ayes: Hinga, Kraus, Moses, V. Schmidt, Stier, Talarico
Nays: One
O. Schmidt
Abstained: One
Burns
Absent: One
Nuckols

Date: 6-10-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-22-75 on the 10th day of June, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-05-35

APPROPRIATION ORDINANCE NO. A-23-75

AN ORDINANCE transferring certain funds in the 1975
Budget of the Metropolitan Human Relations Commission

WHEREAS, the Metropolitan Human Relations Commission has increased their staff to add investigators and new equipment is needed to provide privacy for said investigators; and

WHEREAS, there are sufficient funds in Account No. 640-1-111 for said additional expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,128.00 is hereby transferred from the unencumbered and unexpended balance of Account No. 640-1-111, Salaries and Wages to Account No. 640-7-721, Furniture and Fixtures in the 1975 Budget of the Metropolitan Human Relations Commission.

SECTION 2. That Account No. 640-1-111, Salaries & Wages is hereby reduced in the amount of \$1,128.00 in the 1975 Budget of the Metropolitan Human Relations Commission.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kruas, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: NONE
Absent: One
Nuckols

Date: 6-10-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-23-75 on the 10th day of June, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-06-17

APPROPRIATION ORDINANCE NO. A-24-75

AN ORDINANCE appropriating certain unobligated revenue sharing funds and reducing certain other revenue sharing appropriations in the 1975 Budget of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-75-06-17 (AS AMENDED)</u>	<u>\$11,600.00</u>	<u>\$11,600.00</u>

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$11,600.00 as follows:

PROJECT -- HANNA-CREIGHTON PAINTING PROGRAM

Account 34-986-968 \$11,600.00

SECTION 2 That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

PROJECT LL, HOUSING PROGRAM

Account 34-968-700 \$11,600.00

SECTION 3 This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Higa, Kraus, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 6-24-75 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-24-75 on the 24th day of June, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of June, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-06-19

APPROPRIATION ORDINANCE NO. A-25-75

AN ORDINANCE transferring funds in the
Sewer Relief Fund

WHEREAS, there are insufficient appropriations in Account No. 30-66260, Other Services Contractual to make payments against sewer relief financed projects; and

WHEREAS, the money to be appropriated is the balance of the 1975 anticipated revenues and tax draws of the Sewer Relief Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Sum of \$126,000.00 is hereby transferred from Account 30, Sewer Relief Fund to Account No. 30-663-260.

SECTION 2. That Account No. 30, Sewer Relief Fund is hereby reduced in the amount of \$126,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 7-8-75

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-25-75 on the 8th day ; of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Melvin G. Honeck, Deputy Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-06-20

APPROPRIATION ORDINANCE NO. A- 26-75

AN ORDINANCE approving the transfer of funds
in the 1975 Budget of the Board of Works

WHEREAS, there are insufficient funds in Account No. 29890264, Offstreet Parking Lots to meet contractors' costs for construction of the Fine Arts Parking Lot; and

WHEREAS, there are sufficient funds in the unencumbered and unexpended balance

of Account 29, Parking Meter Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That the sum of \$200,000.00 is hereby transferred from the unencumbered and unexpended balance of Account No. 29, Parking Meter Fund to Account No. 29-890-264, Offstreet Parking Lots in the 1975 Budget of the Board of Public Works.

SECTION 2. That Account No. 29, Parking Meter Fund is hereby reduced in the amount of \$200,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 7-8-75

Charles W. Westerman
City Clerk
Melvin G. Honeck,

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-26-75 on the 8th day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-06-21

APPROPRIATION ORDINANCE NO. A-27-75

AN ORDINANCE transferring funds from Rental -
Seyfert Building to various line accounts in
1975 Budget of the Board of Works

WHEREAS, due to insufficient funds in various accounts, a line transfer of monies is needed to meet additional costs and expenditures through December, 1975 in the Budget of the Board of Public Works.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That the sum of \$24,000.00 is hereby transferred from the unencumbered and unexpended balance of Account No. 10-660-520, Rental Seyfert Building to the following accounts in the following amounts:

No. 10-660-221, Electric Current	\$ 5,000.00
No. 10-660-223, Heat	4,000.00
No. 10-660-241, Printing (other than office supplies)	8,000.00
No. 10-660-267, Ground Maintenances (Public Land)	4,700.00
No. 10-660-324, Other Garage (Moter Supplies)	2,000.00
No. 10-660-550, Subscriptions and Dues	<u>300.00</u>
	\$24,000.00

SECTION 2. That the unencumbered and unexpended balance of Account No. 10-660520, Rental-Seyfert Building in the 1975 Budget of the Board of Public Works is hereby reduced in the amount of \$24,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 7-8-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-27-75 on the 8th day ; of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-02

APPROPRIATION ORDINANCE NO. A-28-75

AN ORDINANCE appropriating funds and approving the budget for the Public Safety Garage for the remainder of the Year 1975

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Bill No. A-75-07-02	\$217,450	\$217,450

There is hereby appropriated the sum of \$217,450.00 as follows:

<u>Public Safety Garage</u>	
1. Services Personal	\$ 14,000.00
2. Services Contractual	52,429.00
3. Supplies	131,840.00
4. Materials	13,463.00
5. Current Charges	650.00
6. Properties	5,068.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 7-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-28-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-03

APPROPRIATION ORDINANCE NO. A-29-75

AN ORDINANCE transferring certain funds in the 1975 Budget of the Humane Commission

WHEREAS, the new incinerator requires double monthly cost of natural gas as and there are insufficient funds in Account 810-2-220, Utilities to pay the additional cost:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,400.00 is hereby transferred into Account 810-2-220, Utilities in the 1975 Budget of the Humane Commission as follows:

\$450.00	From Account 810-3-312, Fuel
600.00	From Account 810-3-331, Household/Cleaning
150.00	From Account 810-2-212, Postage
200.00	From Account 810-2-211, Freight/Express

SECTION 2. That the unencumbered and unexpended balance of the following accounts are hereby reduced in the following amounts:

Account	810-3-312	\$450.00
	810-2-331	600.00
	810-2-212	150.00
	810-2-211	200.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approved by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 7-22-75
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-29-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-04

APPROPRIATION ORDINANCE NO. A-30-75

AN ORDINANCE transferring funds from the Park General Fund to various accounts

WHEREAS, certain funds have been received as insurance indemnities to be used to repair or replace facilities and equipment lost or damaged as a result of fires at Foster Park and McMillen Park; and

WHEREAS, said insurance funds have been receipted into the Park General Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$66,830.00 is hereby transferred from the Park General Fund to the following accounts:

\$ 725.00	To Account No. 21-850-252
35,605.00	To Account No. 21-850-261
3,500.00	To Account No. 21-850-340
5,000.00	To Account No. 21-850-410
4,000.00	To Account No. 21-850-440
15,000.00	To Account No. 21-850-722
3,000.00	To Account No. 21-850-726

SECTION 2. That the unexpended and unencumbered balance of the Park General Fund is hereby reduced in the amount of \$66,830.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 7-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-30-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-05

APPROPRIATION ORDINANCE NO. A-31-75

AN ORDINANCE transferring funds in the 1975 Budget of the Traffic Engineering Department

WHEREAS, it is necessary to transfer certain funds into Account No. 10770440, Materials in the 1975 Budget of Traffic Engineering to cover the expense of necessary materials for the balance of 1975; and

WHEREAS, there are sufficient funds in the unencumbered and unexpended balance of Account No. 10-770-726, Equipment to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$10,375.00 is hereby transferred from Account No. 10-770--726, Equipment to Account No. 10770440, Materials in the 1975 Budget of Traffic Engineering.

SECTION 2. That the unexpended and unencumbered balance of Account No. 10-770-726 is hereby reduced in the amount of \$10,375.00, in the 1975 Budget of Traffic Engineering.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor .

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 7-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-31-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City ClerkJames S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-06

APPROPRIATION ORDINANCE NO. A- 32-75

AN ORDINANCE appropriating and transferring
certain funds within the 1975 budgets of
various City Departments

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified subject to the laws of governing the same:

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Bill No. <u>A-75-07-06</u>	<u>\$129,267</u>	<u>\$129,267</u>

There is hereby appropriated the sum of \$129,267 as follows:

<u>Police Department</u> - Public Safety	
Account 10710-324 (Garage-Motor)	\$ 59,549.00
<u>Fire Department</u> - Public Safety	
Account 10730-324 (Garage-Motor)	\$ 30,572.00
<u>Office of Emergency Services</u> - Public Safety	
Account 10740-324 (Garage Motor)	\$ 484.00
<u>Weights and Measures</u> - Public Safety	
Account 10750-324	\$ 295.00
<u>Communications</u> - Public Safety	
Account 10760-324 (Garage-Motor)	\$ 54.00
<u>Traffic Engineering</u> - Public Safety	
Account 10770-324 (Garage-Motor)	\$ 11,153.00
<u>Emergency Medical Services</u> - Public Safety	
Account 61835-324 (Garage-Motor)	\$ 24,200.00

SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

<u>Police - Public Safety</u>		
Account	10710-221 (Electric)	\$ 530.00
	10710-224 (Water)	278.00
	10710-252 (Equipment)	11,264.00
	10710-321 (Gasoline)	30,000.00
	10710-322 (Oil)	62.00
	10710-323 (Tires)	1,920.00
	10710-331 (Laundry)	312.00
	10710-370 (Other Supplies)	3,340.00
	10710-430 (Materials)	7,775.00
	10710-726 (Other Equipment)	4,068.00

<u>Fire - Public Safety</u>		
Account	10730-211 (Freight)	\$ 13.00
	10730-213 (Travel)	700.00
	10730-241 (Printing)	50.00
	10730-252 (Equipment)	7,597.00
	10730-321 (Gasoline)	13,007.00
	10730-322 (Oil)	1,260.00
	10730-323 (Tires)	1,766.00
	10730-331 (Laundry)	200.00
	10730-363 (Other Office Supplies)	41.00
	10730-370 (Other Supplies)	250.00
	10730-430 (Materials)	4,570.00
	10730-440 (Other Materials)	1,118.00

<u>Office of Emergency Services - Public Safety</u>		
Account	10740-321 (Gasoline)	\$ 325.00
	10740-322 (Oil)	39.00
	10740-323 (Tires)	120.00

<u>Weights and Measures - Public Safety</u>		
Account	10750-321 (Gasoline)	\$ 295.00

<u>Communications - Public Safety</u>		
Account	10760-321 (Gasoline)	\$ 54.00

<u>Traffic Engineering - Public Safety</u>		
Account	10770-321 (Gasoline)	\$ 11,000.00
	10770-322 (Oil)	153.00

<u>Emergency Medical Services - Public Safety</u>		
Account	61835-252 (Equipment)	\$ 2,400.00
	61835-321 (Gasoline)	20,000.00
	61835-322 (Oil)	300.00
	61835-323 (Tires)	1,500.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 7-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-32-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-07

APPROPRIATION ORDINANCE NO. A-33-75

AN ORDINANCE transferring certain funds in the 1975 Budget of the Controller

WHEREAS, there are insufficient funds in the various office supply and equipment accounts for necessary expenditures during the remainder of 1975; and

WHEREAS, there are sufficient funds in the unencumbered and unexpended balance of Account No. 10-620-262, Election Expense to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$4,500.00 is hereby transferred from the unencumbered and unexpended balance of Account No. 10-620-262, in the 1975 Budget of the Controller, to the following accounts:

\$ 500.00	To Account No. 10-620-362, Stationery & Printing
\$ 500.00	To Account No. 10-620-363, Other Office Supplies
\$3,500.00	To Account No. 10-620-725, Equipment

SECTION 2. That the unexpended and unencumbered balance of Account No. 10-620-262, Election Expenses in the 1975 Budget of the Controller is hereby reduced in the amount of \$4,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor .

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 7-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-33-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-08

APPROPRIATION ORDINANCE NO. A-34-75

AN ORDINANCE transferring funds from the Aviation
Fund to various accounts in the 1975 Aviation Budget

WHEREAS, certain transfers are necessary to complete projects contracted for and to replenish funds for operations due to increased costs of operation and excessive storm damage to buildings.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$219,450.00 is hereby transferred from the unencumbered and unexpended balance of the Aviation Fund to the following:

\$26,250.00	To Account 840-711, Buildings
\$ 1,000.00	To Account 840-64, Taxes
\$ 3,800.00	To Account 840-340, Chemicals-Water & Sewage Plant
\$24,000.00	To Account 840-269, Master Plan Studies/Baer & Smith
\$11,600.00	To Account 840-251, Repairs/Buildings & Structures
\$ 2,300.00	To Account 840-410, Building Materials
\$ 500.00	To Account 840-363, Other Office Supplies
\$150,000.00	To Account 840-266, Ramp Repair

SECTION 2. That the unexpended and unencumbered balance of the Aviation Fund is hereby reduced in the amount of \$219,450.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 7-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-34-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-09

APPROPRIATION ORDINANCE NO. A-35-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Parking Administration

WHEREAS, there are insufficient funds in various accounts of the Parking Administration for the balance of 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$875.00 is hereby transferred from the unencumbered and unexpended balance of Account No. 32891251, Buildings and Structures, to the following:

\$600.00 To Account 32891321, Gas and Oil \$275.00 To Account 32891214, Telephone and Telegraph

SECTION 2. That the unexpended and unencumbered balance of Account No. 32891251, Buildings and Structures in the 1975 Budget of the Parking Administration is hereby reduced in the amount of \$875.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor .

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 7-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-35-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-10

APPROPRIATION ORDINANCE NO. A-36-75

AN ORDINANCE transferring certain funds in the
General Fund of the City of Fort Wayne

WHEREAS, a 1975 budget error was made in the Police Reserve Program by not placing certain funds in the proper operating account.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,300.00 is hereby transferred from the unobligated balance of the General Fund, Account 740-540, Office of Emergency Services to Account 740370, Police Academy Supplies.

SECTION 2. That the unobligated balance of Account 740-540, Office of Emergency Services, within the General Fund is hereby reduced in the amount of \$1,300.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 7-22-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-36-75 on the 22nd day of July, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of July, at the hour of 11:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-07-23

APPROPRIATION ORDINANCE NO. A- 37-75

AN ORDINANCE transferring certain funds from Mayor's Summer Youth Program to Human Resources to provide for summer activities to city's youth

WHEREAS, additional funds are needed for the continuation of the Special Summer Recreation Program; and

WHEREAS, there are sufficient funds in the Mayor's Summer Youth Program to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$16,000.00 is hereby transferred from the unexpended and unobligated balance of the Mayor's Summer Youth as follows:

\$ 6,000.00 FROM Account 34-965-200, Contractual Services
10,000.00 FROM Account 34-965-300, Supplies

\$14,000.00 TO Account 958-200, Contractual Services
2,000.00 TO Account 958-300, Supplies

SECTION 2. That the unexpended and unobligated balance of the Mayor's Summer Youth Program is hereby reduced in the amount of \$16,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 8-13-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-37-75 on the 12th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. WEsterman
City Clerk

Approved and signed by me this 14th day of August, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1976, and ending December 31, 1976, including all outstanding claims and obligations and fixing a time when the same shall take effect have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

Vivian G. Schmidt
William T. Hinga
John Nuckols

Concurred in 8-25-75

Charles W. Westerman
City Clerk

BILL NO. A-75-07-22 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-38-75

AN ORDINANCE appropriating money for the purposes of defraying the expenses of the of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1976, and ending December 31, 1976, including all outstanding claims and obligations and fixing a time when the same shall take effect

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1976, the following sums of money are hereby appropriated and ordered set apart out of the funds herein name and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless

otherwise expressly stipulated and provided by law, to wit:

AFFPROPRIATIONS

GENERAL FUND

MAYOR'S OFFICE

Services Personal	\$	85,566
Services Contractual		24,194
Supplies		2,470
Current Charges		<u>1,196</u>
<u>Total Mayor's Office</u>	\$	113,426

CITY CONTROLLER'S OFFICE

Services Personal	\$	243,426
Services Contractual		149,750
Supplies		12,644
Current Charges		602,000
Current Obligations		520,000
Properties		<u>2,312</u>
<u>Total City Controller's</u>		1,730,132

PURCHASING DEPARTMENT

Services Personal	\$	79,701
Services Contractual		2,620
Supplies		1,680
Current Charges		<u>400</u>
<u>Total Purchasing Department</u>	\$	84,401

METROPOLITAN HUMAN RELATIONS COMMISSION

Services Personal	\$	70,371
Services Contractual		4,400
Supplies		2,475
Current Charges		<u>300</u>

Total Metropolitan Human
Relations Commission \$ 77,546

CITY CLERK'S OFFICE

Services Personal	\$	85,204
Services Contractual		12,575
Supplies		7,400
Current Charges		7,200
Properties		<u>7,712</u>

Total City Clerk's Office \$ 120,091

BOARD OF PUBLIC WORKS

Services Personal	\$	187,531
Services Contractual		2,169,344
Supplies		23,660
Current Charges		81,300
Properties		<u>21,000</u>

Total Board Of Public Works \$ 2,482,835

COMMUNITY DEVELOPMENT & PLANNING

Services Personal	\$	236,830
Services Contractual		15,745
Supplies		2,700
Current Charges		1,950
Properties		<u>1,800</u>

Total Community Development &
Planning \$ 259,025

STREET ENGINEERING

Services Personal	\$	306,236
Services Contractual		23,220
Supplies		6,000
Materials		1,775
Properties		<u>5,900</u>

Total Street Engineering \$ 343,131

BOARD OF PUBLIC SAFETY

Services Personal	\$	79,875
Services Contractual		1,490
Supplies		350
Current Charges		150
Properties		<u>50</u>

Total Board of Public Safety \$ 81,915

POLICE DEPARTMENT

Services Personal	\$	4,206,439
Services Contractual		43,750
Supplies		220,600
Current Charges		177,000
Properties		<u>131,000</u>

Total Police Department \$ 4,760,789

POLICE MERIT COMMISSION

Services Personal	\$	2,500
Services Contractual		2,150
Supplies		<u>35</u>

Total Police Merit Commission \$ 4,685

FIRE DEPARTMENT

251

Services Personal	\$ 3,198,051
Services Contractual	48,114
Supplies	81,564
Materials	7,500
Current Charges	132,817
Properties	<u>53,238</u>

Total Fire Department \$ 3,521,284

OFFICE OF EMERGENCY SERVICES

Services Personal	\$ 20,077
Services Contractual	1,500
Supplies	945
Current Charges	350
Properties	<u>1,000</u>

Total Office of Emergency Services \$ 23,872

WEIGHTS & MEASURES

Services Personal	\$ 23,141
Services Contractual	497
Supplies	475
Current Charges	330
Properties	<u>374</u>

Total Weights & Measures \$ 24,817

COMMUNICATIONS DEPARTMENT

Services Personal	\$ 420,490
Services Contractual	1,680
Supplies	11,085
Current Charges	23,250
Materials	2,750
Properties	<u>2,799</u>

Total Communications Department \$ 462,054

TRAFFIC ENGINEERING

Services Personal	\$ 405,517
Services Contractual	89,200
Supplies	21,300
Materials	84,368
Current Charges	9,800
Properties	<u>51,750</u>

Total Traffic Engineering \$ 661,935

PUBLIC SAFETY GARAGE

Services Personal	\$ 28,000
Services Contractual	36,730
Supplies	248,390
Materials	35,000
Current Charges	950
Properties	<u>2,500</u>

Total Public Safety Garage \$ 351,570

LAW DEPARTMENT

Services Personal	\$ 105,920
Services Contractual	4,700
Supplies	1,650
Current Charges	36,650
Properties	<u>500</u>

Total Law Department \$ 149,420

HUMANE COMMISSION

Services Personal	\$	130 161
Services Contractual		5,972
Supplies		19,400
Current Charges		2,420

2.120

<u>Total Humane Commission</u>	\$	157,953
--------------------------------	----	---------

HUMAN RESOURCES DEPARTMENT

Services Personal	\$	134,560
Services Contractual		10,775
Supplies		2,095
Current Charges		<u>1,655</u>

<u>Total Human Resources Department</u>	\$	149,085
---	----	---------

TOTAL GENERAL FUND----- \$15,559,966

ADDITIONAL DEPARTMENTSPUBLIC LIGHTING FUND

Services Contractual	\$	<u>100,000</u>
----------------------	----	----------------

<u>Total Public Lighting Fund</u>	\$	100,000
-----------------------------------	----	---------

1975 STREET BOND - RETIREMENT FUND

Debt Payment	\$	460,000
--------------	----	---------

<u>Total 1975 Street Bond - Retirement Funds</u>	\$	460,000
--	----	---------

SEWER RELIEF FUND

Services Contractual	\$	100,000
----------------------	----	---------

<u>Total Sewer Relief Fund</u>	\$	100,000
--------------------------------	----	---------

FORT WAYNE ART INSTITUTE

Services Contractual	\$	<u>32,692</u>
----------------------	----	---------------

<u>Total Fort Wayne Art Institute</u>	\$	32,692
---------------------------------------	----	--------

FINE ARTS FOUNDATION FUND

Services Contractual	\$	<u>39,300</u>
----------------------	----	---------------

<u>Total Fine Arts Foundation Fund</u>	\$	39,300
--	----	--------

FIRE PENSION FUND

Services Personal	\$	1,800
Services Contractual		1,965
Supplies		125
Current Charges		12,515
Current Obligations		<u>1,266,829</u>

<u>Total Fire Pension Fund</u>	\$	1,283,234
--------------------------------	----	-----------

POLICE PENSION FUND

Services Personal	\$	2,077
Services Contractual		950
Supplies		300
Current Obligations		<u>1,291 824</u>

<u>Total Police Pension Fund</u>	\$	1,295,151
----------------------------------	----	-----------

SANITARY OFFICERS PENSION FUND

Services Personal	\$	720
Services Contractual		3,550
Supplies		190
Current Charges		20
Current Obligations		<u>71,084</u>

Total Sanitary Officers Pension
Fund \$ 75,564

EMERGENCY MEDICAL SERVICES

Services Personal	\$	320,542
Services Contractual		16,450
Supplies		34,000
Materials		5,200
Current Charges		8,500
Current Obligations		41,196
Properties		<u>37,950</u>

Total Emergency Medical
Services \$ 463,838

PARK GENERAL

Services Personal	\$	2,368,720
Services Contractual		268,780
Supplies		225,915
Materials		139,820
Current Charges		158,270
Current Obligations		163,675
Properties		<u>155,110</u>

Total Park General \$ 3,480,290

REDEVELOPMENT GENERAL FUND

Services Personal		86,950
Services Contractual		12,794
Supplies		3,205
Current Charges		10,212
Current Obligations		7,987
Properties		<u>600</u>

Total Redevelopment General
Fund \$ 121,748

REDEVELOPMENT CAPITAL FUND

Services Contractual	\$	34,300
Current Obligations		101,182
Properties		<u>200,500</u>

Total Redevelopment Capital
Fund \$ 335,982

AVIATION

Services Personal	\$	389,146
Services Contractual		234,832
Supplies		35,850
Materials		21,925
Current Charges		49,328
Current Obligations		47,000
Properties		<u>95,400</u>
	\$	873,481

Total Aviation

STREET MAINTENANCE

Services Personal	\$	924,438
Services Contractual		141,500
Supplies		118,600
Materials		324,000
Current Charges		45,100
Current Obligations		72,000
Properties		<u>75,201</u>

Total Street Maintenance \$ 1,700 839

RIGHT OF WAY PERMITS

Services Personal	\$	62,000
Services Contractual		1,500
Supplies		3,090
Current Charges		2,000
Current Obligations		4,000
Properties		<u>2,950</u>

Total Rights of Way Permits 75,540

CAPITAL PROJECTS FUND (MVH)

Services Contractual	\$	400,000
----------------------	----	---------

Total Capital Projects Fund
(MVH) \$ 400,000

PARKING METERS & LOTS

Services Personal	\$	49,460
Services Contractual		106,900
Supplies		1,821
Materials	\$	4,550
Current Charges		3,500
Current Obligations		<u>2,365</u>

Total Parking Meters & Lots \$ 168,596

PARKING GARAGE

Services Personal	\$	33,744
Services Contractual		26,100
Supplies		2,849
Materials		250
Current Charges		103,050
Current Obligations		1,835
Properties		<u>545</u>
<u>Total Parking Garage</u>	\$	168,373

CUMULATIVE CAPITAL IMPROVEMENT FUND

Current Obligations	\$	2,000.00
Properties		101,899.50
Debt Payment		<u>700,962.50</u>

Total Cumulative Capital
Improvement \$ 804,862.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, V. Schmidt, Stier,
Talarico
Nays: One
D. Schmidt

Date: 8-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-38-75 on the 25th day of August, 1975.

ATTEST: (SEAL)

Charles W Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1975, at the hour of 9:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08-01

APPROPRIATION ORDINANCE NO. A-39-75

AN ORDINANCE transferring certain funds in the 1975 Budget of the Park Department

WHEREAS, there are insufficient funds in Account No. 962-200, Contractual Services in the 1975 Budget of the Park Department to pay the necessary expenses for pending bid for bicycle trails; and

WHEREAS, there are sufficient funds in the unencumbered and unexpended balance of several accounts to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$23,500.00 is hereby transferred into Account No. 962200, Contractual Services from the unencumbered and unexpended balance of the following accounts:

Account 962300, Supplies	\$11,500.00
Account 962-400, Materials	\$12,000.00

SECTION 2. That the unexpended and unencumbered balance of Account No. 962-300, Supplies in the 1975 Budget of the Park Department is hereby reduced in the amount of \$11,500.00 and the unexpended and unencumbered balance of Account No. 962-400 in the 1975 Budget of the Park Department is hereby reduced in the amount of \$12,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier,
Nays: None
Absent: One
Talarico

Date: 8-26-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-39-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08-02

APPROPRIATION ORDINANCE NO. A-40-75

AN ORDINANCE transferring certain funds from
the Cumulative Capital Improvement Fund
Account to Building, Structure & Improvements

WHEREAS, certain funds are needed for the purchase of property and for the construction of a new Fire House # 7 at Lindenwood and Spring Streets.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$200,000.00 is hereby transferred from the unexpended and unencumbered balance of the Cumulative Capital Improvement Fund to Account No. 45-661-711, Building, Structure and Improvement in the 1975 Budget of the Board of Works.

SECTION 2. That the unexpended and unencumbered balance of Account No. 45-661, Cumulative Capital Improvement Fund is hereby reduced in the amount of \$200,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier
Nays: None
Absent: One
Talarico

Date: 8-26-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-40-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08-03

APPROPRIATION ORDINANCE NO. A-41-75

AN ORDINANCE transferring certain funds in various accounts of the 1975 Budget of the Park Department

WHEREAS, certain transfers of funds are necessary to enable the Park Department to meet current obligations.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following sums are hereby transferred from the unexpended and unencumbered balance of the various accounts as follows:

\$143,670.00 From Account No. 21-850-1, Personal Services
 2,000.00 From Account No. 21-850-321, Gasoline
 9,000.00 From Account No. 21-850-62, Current Obligations
 \$154,670.00

\$ 65,000.00 TO Account No. 21-850-22, Utilities
 43,470.00 TO Account No. 21-850-26, Services Contractual
 3,000.00 TO Account No. 21-850-333, Institutional Supplies
 15,000.00 TO Account No. 21-850-37, Other Supplies
 12,200.00 TO Account No. 21-850-51, Insurance
 3,500.00 TO Account No. 21-850-52, Rents
 1,500.00 TO Account No. 21-850-214, Telephone
 2,000.00 TO Account No. 21-850-312, Fuel
 9,000.00 TO Account No. 21-850-51, Insurance

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
 Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
 Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier,
 Nays: None
 Absent: One
 Talarico

Date: 8-26-75

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-41-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
 City Clerk

James S. Stier
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
 City Clerk

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
 Mayor

BILL NO. A-75-08-04

APPROPRIATION ORDINANCE NO. A-42-75

AN ORDINANCE transferring certain funds for
reimbursements of expenditures from Cooperative
Office Education Program, Revenue Sharing
Recreation Support Program in the Park
Department

WHEREAS, certain appropriations are necessary to reimburse expenditures received from Cooperative Office Education Program, Revenue Sharing (Saturday Gym Program), Recreation Support Program and 1974 Purchase Orders voided in 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That the sum of \$12,917.00 is hereby transferred from the unexpended and unencumbered balance of Account No. 21805, General Fund as follows:

\$10,005.00 TO Account No. 21-805-1, Personal Services
2,727.00 TO Account No. 21-805-261, Contractual Services
185.00 TO Account No. 21-805-350, Recreation Supplies

SECTION 2. That the unexpended and unencumbered balance of Account No. 21-805, General Fund is hereby reduced in the amount of \$12,917.00, in the 1975 Budget of the Park Department.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier
Nays: None
Absent: One
Talarico

Date: 8-26-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-42-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08-05

APPROPRIATION ORDINANCE NO. A-43-75

AN ORDINANCE transferring certain funds
in the 1975 Budget of the Fire Department

WHEREAS, due to an increased amount of fire scene injuries and unforeseen medical expenses, there are insufficient funds in Account No. 10730332, Medical and Surgical to cover outstanding bills; and

WHEREAS, there are sufficient funds in the unexpended and unencumbered balance of Account No. 10730510 to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$7,600.00 is hereby transferred from the unexpended and unencumbered balance of Account No. 10730510, Insurance to Account No. 10730332, Medical and Surgical in the 1975 Budget of the Fire Department.

SECTION 2. That the unexpended and unencumbered balance of Account No. 10730510 is hereby reduced in the amount of \$7,600.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier
Nays: None
Absent: One

Date: 8-26-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-43-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08-31

APPROPRIATION ORDINANCE NO. A-44-75

AN ORDINANCE appropriating certain unobligated funds
from the Cumulative Capital Improvement Fund for
the 1975 Budget of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

To wit, there are insufficient funds to cover the necessary expenditures for public lighting and maintenance for the fiscal year 1975; and

To wit, there are sufficient monies in the Cumulative Capital Improvement Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No. <u>A-75-08-</u>	Amount Requested	Amount Appropriated
	<u>\$905,000.00</u>	<u>\$905,000.00</u>

There is hereby appropriated and transferred from the unappropriated and unexpended balance of the Cumulative Capital Improvement Fund the sum of \$905,000.00 as follows: Cumulative Capital Improvement Account 45-661-712 \$905,000.00.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier
Nays: None
Absent: One
Talarico

Date: 8-26-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-44-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08-32

APPROPRIATION ORDINANCE NO. A-45-75

AN ORDINANCE transferring certain funds in the
1975 Right Of Way Permits Department

WHEREAS, there are insufficient funds in various accounts of the 1975 Budget of the Right Of Way Permit Department to enable said Department to pay current bills and bills incurred for the remainder of 1975.

WHEREAS, there are sufficient funds in Account No. 900-722, Motor Equipment to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$2,350.00 is hereby transferred from the unappropriated and unencumbered balance of Account No. 900-722, Motor Equipment to the following Accounts in the 1975 Budget of Right Of Way Permits Department:

\$ 200.00	To Account 900241, Printing, Other than Office Supplies
550.00	To Account 900-242, Equipment
350.00	To Account 900-261, Xerox, Yearly Rental
800.00	To Account 900-321, Gasoline
450.00	To Account 900-726, Other Equipment

SECTION 2. That the unappropriated and unencumbered balance of Account 900722, Motor Equipment is hereby reduced in the amount of \$2,350.00 in the 1975 Budget of Right of Way Permits Department.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier
Nays: None
Absent: One
Talarico

Date: 9-9-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-45-75 on the 9th day of September, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08- 34

APPROPRIATION ORDINANCE NO. A- 46-75

AN ORDINANCE transferring certain funds in the
1975 Budget of Human Relations Commission

WHEREAS, certain additional funds are needed to enable certain staff members to attend necessary training sessions; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of Account No. 640-1-111, Salaries and Wages Regular to cover said additional expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,327.90 is hereby transferred from the unappropriated and unencumbered balance of Account 6401111, Salaries and Wages Regular to Account No. 6401230, Instruction in the 1975 Budget of the Metropolitan Human Relations Commission.

SECTION 2. That the unappropriated and unencumbered balance of Account No. 6401111, Salaries and Wages Regular is hereby reduced in the amount of \$1,327.90.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 9-9-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-46-75 on the 9th day of September, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08-35

APPROPRIATION ORDINANCE NO. A-47-75

AN ORDINANCE appropriating certain funds in the 1975 Arterial Road & Street Fund for various projects

WHEREAS, it is necessary to appropriate certain funds from Account No. 38-000-000, Arterial Road & Street Fund to pay the City's portion of financial obligation on Federally assisted projects for new construction resurfacing, reconstruction and rightofway acquisition.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,880,208.00 is hereby transferred from the unappropriated and unencumbered balance of Account 38000000, Arterial Road and Street Fund to Account No. 38-380-380, Arterial Road and Street Projects.

SECTION 2. That the unappropriated and unencumbered balance of Account No. 38-000-000, Arterial Road and Street Fund is hereby reduced in the amount of \$1,880,208.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 9-9-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-47-75 on the 9th day of September, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-08-33

APPROPRIATION ORDINANCE NO. A-48-75

AN ORDINANCE appropriating certain funds from the General Fund to various accounts in the 1975 Budget of Community Development & Planning Department

WHEREAS, the Community Development and Planning Department has reimbursed the General Fund for expenditures made prior to receiving the first grant advance; and

WHEREAS, it is now necessary to reimburse the affected accounts in the Budget of Community Development and Planning for said appropriations.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$10,556.00 is hereby appropriated from the unappropriated and unencumbered balance of the General Fund to the following accounts in the 1975 Budget of Community Development and Planning:

\$7,000	To Account 680-111, Salaries
110	To Account 680-212, Postage
840	To Account 680-213, Travel
33	To Account 680-215, Mileage
375	To Account 680-241, Printing
667	To Account 680-242, Public Legal Notices
30	To Account 680-243, Blueprinting
100	To Account 680-252, Repairs
200	To Account 680-362, Stationery
401	To Account 680-363, Other Office Supplies
200	To Account 680-370, Other Supplies
300	To Account 680-721, Furnitures
300	To Account 680-725, Equipment

SECTION 2. That the unappropriated and unencumbered balance of the General Fund is hereby reduced in the amount of \$10,556.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 9-23-75

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-48-75 on the 23rd day of September, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

Approved and signed by me this 25th day of September, 1975, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-09-14

APPROPRIATION ORDINANCE NO. A-50-75

AN ORDINANCE appropriating certain monies in the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Bill No. <u>A-75-09-14</u>	<u>\$300,000.00</u>	<u>\$300,000.00</u>

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$300,000.00 as follows:

PROJECT WW, CENTRAL BUSINESS DISTRICT IMPROVEMENT

Account 34-979-200

\$300,000.00

SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

PROJECT II, MAYOR'S SUMMER YOUTH PROGRAM

Account 34-965-100	\$125,000.00
--------------------	--------------

PROJECT LL, HOUSING

Account 34-968-100	1,000.00
Account 34-968-200	15,000.00
Account 34-968-700	159,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Date: 9-23-75	Charles W. Westerman City Clerk Melvin G. Honeck, Chief Deputy
---------------	--

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-50-75 on the 23rd day of September, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk
Melvin G. Honeck, Chief Deputy

Approved and signed by me this 25th day of September, 1975, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-09-01

APPROPRIATION ORDINANCE NO. A-49-75

AN ORDINANCE transferring certain funds from the Aviation Fund to the 1975 Budget of the Board of Aviation Commissioners

WHEREAS, due to rate increases the original appropriations in certain funds of the budget of the Board of Aviation Commissioners are insufficient for the balance of 1975; and

WHEREAS, there are sufficient funds in Account No. 840, Aviation Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following amounts are hereby transferred from the unappropriated and unexpended balance of Account No. 840, Aviation Fund to the accounts set out as follows:

\$2,600.00	To Account No. 222, Gas
\$29,850.00	To Account No. 221, Electric Current

in the 1975 Budget of the Board of Aviation Commissioners.

SECTION 2. That the unappropriated and unexpended balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$32,450.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Kraus, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 10-14-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-49-75 on the 14th day of October, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff

BILL NO. A-75-09-15

APPROPRIATION ORDINANCE NO. A-51-75

AN ORDINANCE authorizing the tranfer of certain funds in the 1975 Budget of the Redevelopment Commission

WHEREAS, there are insufficient funds in Account No. 23-870-2-252, Repaire to Equipment, to cover the cost of repaire on several items; and

WHEREAS, there are sufficient funds in the unappropriated and unobligared balance of Account No. 23-870-2-225, Sewage in the 1975 Budget of the Redevelopment Commission, to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$50.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 23-870-2-225, Sewage to Account No. 23-870-2-252, Repairs to Equipment in the 1975 Budget of the Redevelopment Commission.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by Schmidt, V., seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Burns, Hinga, Krause, Moses, Nickols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 10-14-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No A-51-75 on the 14th day of October, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan Lebamoff
Mayor

BILL NO. A-75-09-16

APPROPRIATION ORDINANCE NO. A-52-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Board of Public Safety
Communications Department

WHEREAS, there are insufficient funds in Account No. 760-3-37, Other Supplies, tubes, etc. to keep the City Radio system in operation for the balance of 1975; and

WHEREAS, there are insufficient funds in Account No. 760-7-726, Other Equipment to cover the balance due on 1972 Purchase Order, which was withheld until the completed modifications to the equipment met the original bid specifications; and

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of Account No. 760-1-11 to cover said additional expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$4,664.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 760-1-11, Salaries in the 1975 Budget of the Board of Public Safety, Communications Department, to the following amounts:

\$2,000.00	To Account No. 760-3-37, Other supplies, tubes, etc.
\$2,664.00	To Account No. 760-7-726, Other Equipment

SECTION 2. That the unappropriated and unobligated balance of Account No. 760-1-11, Salaries in the 1975 Budget of the Board of Public Safety, Communications Department, is hereby reduced in the amount of \$4,664.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian C. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Kraus, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Burns, Hinga, Kraus, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 10-14-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-52-75 on the 14th day of October, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-03

APPROPRIATION ORDINANCE NO. A-53-75

AN ORDINANCE authorizing a transfer of funds within
the 1975 Budget of the Law Department

WHEREAS, there are insufficient funds in several accounts of the 1975 Budget of the Law Department to cover operating expenses for the balance of 1975; and

WHEREAS, there are sufficient funds in Account No. 790-1-11, Salaries & Wages Regular to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$6,000.00 is hereby transferred from the unappropriated and unencumbered balance of Account No. 790-1-11, Salaries and Wages Regular in the 1975 Budget of the Law Department to the following:

\$5,000.00	To Account No. 790-2-261, Xerox Rental
1,000.00	To Account No. 790-7-725, Other Office Supplies

SECTION 2. That Account No. 790-1-11, Salaries and Wages Regular in the 1975 Budget of the Law Department is hereby reduced in the amount of \$6,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on the motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight	
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier Talarico	
Nays: None	Absent: Kraus
Date: 10-28-75	Charles W. Westerman City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-53-75 on the 28th day of October, 1975.

ATTEST:	(SEAL)
Charles W. Westerman	James Stier
City Clerk	Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-04

APPROPRIATION ORDINANCE NO. A-54-75

AN ORDINANCE approving a transfer of funds in
the 1975 Budget of the Park Department

WHEREAS, there are insufficient funds in Account No. 34-959-300, Supplies, to allow Weed Control to pay necessary expenses to finish projects already started; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of Account no. 34-959-200, Contractual to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,000.00 is hereby transferred from the unappropriated and unencumbered balance of Account No. 34-959-200, Contractual to Account No. 34-959-300, Supplies in the 1975 Budget of Weed Control.

SECTION 2. That the unappropriated and unencumbered balance of Account No. 34-959-200, Contractual is hereby reduced in the amount of \$1,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Kraus

Date: 10-28-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-54-75 on the 28th day of October, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebaroff
Mayor

BILL NO. A-75-10-05

APPROPRIATION ORDINANCE NO. A-55-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Humane Commission

WHEREAS, there are insufficient funds in various accounts of the 1975 Budget of the Humane Commission to maintain operating accounts for the balance of the year; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of Account 810-1-111, Salaries Personal, to cover the necessary expenditures.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$3,500.00 is hereby transferred from Account No. 810-1-111, Salaries Personal in the 1975 Budget of the Humane Commission to the following:

\$ 500.00	To Account No. 810-2-22, Utilities
2,200.00	To Account No. 810-3-321, Gasoline
800.00	To Account No. 810-3-324, Garage/Motor

SECTION 2. That the unappropriated and unencumbered balance of Account No. 810-1-111, Salaries Personal in the 1975 Budget of the Humane Commission is hereby reduced in the amount of \$3,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None
Absent: One
Kraus

Date: 10-28-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-55-75, on the 28th day of October, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City ClerkJames Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-06

APPROPRIATION ORDINANCE NO. A-56-75

AN ORDINANCE appropriating certain monies in the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne.

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Bill No. A-75-10-	\$13,000	\$13,000

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$13,000 as follows:

TRAFFIC ENGINEERING DEPARTMENT

Account 10-770-440	\$13,000
--------------------	----------

SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

PROJECT II, MAYOR'S SUMMER YOUTH PROGRAM

Account 34-965-100	\$13,000
--------------------	----------

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES:	Eight
	Burns, Hinga, Moses, Muckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS:	None
ABSENT:	One
	Kraus

DATE: 10-28-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-56-75, on the 28th day of October, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City ClerkJames Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-40

APPROPRIATION ORDINANCE NO. A-57-75

AN ORDINANCE transferring certain funds from
the Aviation General Fund

WHEREAS, certain funds are needed to purchase "T" hangar building at appraised price per Board of Aviation Commissioners action in the regular session on October 17, 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$7,800.00 is hereby transferred from the unappropriated and unencumbered balance of the Aviation General Fund to Account No. 840-711 Building, Structures & Improvements for the purchase of "T" Hangar Building owned by Charles Seyfert.

SECTION 2. That the unappropriated and unencumbered balance of the Aviation General Fund is hereby reduced in the amount of \$7,800.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hings, and duly adopted, placed on its passage. Passed by the following vote:

AYES:	Eight
	Burns, Hings, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS:	None
ABSENT:	One
	Kraus

Date: 11-11-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-57-75 on the 11th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City ClerkJames Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-41

APPROPRIATION ORDINANCE NO. A-58-75

27

AN ORDINANCE transferring certain funds in the
1975 Budget of Weights & Measures

WHEREAS, there are insufficient funds in Account No. 75-3-324, Other Garage & Motor Supplies in the 1975 Budget of Weights & Measures to enable the continuous operation of motor vehicles.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$200.18 is hereby transferred from the following unappropriated and unencumbered balances:

\$142.01	From Account No. 75-7-726, Other Equipment
52.17	From Account No. 75-2-213, Travel

into Account No. 75-3-324, Other Garage & Motor Supplies in the 1975 Budget of Weights & Measures.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None
ABSENT: One

Kraus
DATE: 11-11-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-58-75 on the 11th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-42

APPROPRIATION ORDINANCE NO. A-59-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Fire Pension Fund

WHEREAS, there are insufficient funds in Account No. 40-831-261, Medical & Legal, in the 1975 Budget of the Fire Pension Fund to cover the anticipated claims for pre-employment physical exams and legal fees for the balance of 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$2,500.00 is hereby transferred from the unappropriated and unencumbered balance of Account No. 40-831-500, Contingency to Account No. 40-831-261, Medical & Legal in the 1975 Budget of the Fire Pension Fund.

SECTION 2. That the unappropriated and unencumbered balance of Account No. 40-831-500, Contingency is hereby reduced in the amount of \$2,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None
ABSENT: One
Kraus

Date: 11-11-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-59-75 on the 11th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-43

APPROPRIATION ORDINANCE NO. A-60-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Police Department

WHEREAS, various accounts in the 1975 Budget of the Police Department have insufficient funds to operate for the balance of 1975; and

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of Account No. 1-710-726, Other Equipment to cover said expenses:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$19,100.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 10-710-726, Other Equipment to the following accounts:

\$16,070	To Account No. 10-710-370, Other Supplies
2,900	To Account No. 10-710-221, Electricity
130	To Account No. 10-710-262, Investigation

SECTION 2. That the unappropriated and unobligated balance of Account No. 10-710-726, Other Equipment in the 1975 Budget of the Police Department is hereby reduced in the amount of \$19,100.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS: None
ABSENT: One
Kraus

Date: 11-11-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-60-75 on the 11th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-44

APPROPRIATION ORDINANCE NO. A-61-75

AN ORDINANCE approving the transfer of funds in
the 1975 Board of Aviation Budget

WHEREAS, various accounts in the 1975 Budget of the Board of Aviation have insufficient funds to cover expenses for the balance of the year; and

WHEREAS, there are sufficient funds in Account #840, Aviation Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$133,318.00 is hereby transferred from the unappropriated and unobligated balance of Account #840-Aviation Fund to the following accounts in the following amounts:

\$120,105.00	To Account No. 266, New Ramp & Ramp Repair
9,680.00	To Account No. 84-4-425, Roads, Runways, Parking Lots Sewers
500.00	To Account 340, Chemicals-Water & Sewage Plant
900.00	To Account 430, Repair Parts
2,133.00	To Account 264, Other Contractual Services

SECTION 2. That the unappropriated and unobligated balance of the Account No. 840-Aviation Fund is hereby reduced in the amount of \$133,318.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES:	Eight
	Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS:	None
ABSENT:	One
	Kraus

Date: 11-11-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-61-75 on the 11th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-10-57

APPROPRIATION ORDINANCE NO. A-62-75

AN ORDINANCE appropriating certain monies in the
1975 Budget of the Community Development &
Block Grant of the City of Fort Wayne

WHEREAS, the City of Fort Wayne has heretofore applied for a community Development Block Grant from the Department of Housing and Urban Development; and

WHEREAS, on or about the 22nd day of April, 1975 such application was approved and a Block Grant made available to said City, as Project B-75-MC-18-0003, in the gross amount of approximately \$2,081,000 for the program year April 22, 1976; and

WHEREAS, said grant included an authorization of \$600,000 for Rehabilitation Loans and Grants, which monies may, from time to time be requisitioned by said City and deposited in appropriate bank accounts of the City of Fort Wayne, and allocated to account number 95-950-631; and

WHEREAS, the Federal assistance provided is for the support of community development activities which are directed toward specific objectives, including:

- (1) The elimination of slums and blight and the prevention of blighting influences and the deterioration of property
- (2) The elimination of conditions which are detrimental to health, safety and public welfare, through code enforcement, demolition, interim rehabilitation assistance, and related activities,
- (3) The conservation and expansion of the Nation's housing stock in order to provide a decent home and a suitable living environment for all persons, but principally those of low and moderate incomes; and

WHEREAS, an eligible activity for which said Community Development Block Grant funds may be used is financing rehabilitation of privately owned properties through the use of grants, direct loans, loan guarantees and other means; and

WHEREAS, the General Assembly of the State of Indiana has declared that since the cities of this state contain many homes which are in danger of condemnation because they do not comply with the building codes in effect in the respective cities, that the expenditure of public money for the rehabilitation of such homes in an expenditure for public use; and

WHEREAS, the Common Council of the City of Fort Wayne has heretofore, by Ordinance Number G-25-75 authorized the creation of a quasi-governmental corporation named Neighborhood Care, Inc. to perform the functions specified in its Articles of Incorporation; and

WHEREAS, the Articles of Incorporation of said Neighborhood Care, Inc., after approval by the Common Council by Resolution No. R-50-75, have been duly filed with the office of the Secretary of the State of Indiana on the 30th day of September, 1975; and

WHEREAS, said Articles of Incorporation authorize said corporation, among other things, "to provide financial and technical assistance to the owners and purchasers of real property and the purchase, restoration, reconstruction, rehabilitation and improvement of real property"; and

WHEREAS, said Ordinance Number G-25-75 directs that said corporation may "receive and expend such amounts as may be appropriated from time to time by the Common Council of the City of Fort Wayne to carry out any of its purposes and functions . . ."; and

WHEREAS, said Neighborhood Care, Inc., has prepared and submitted to said City Council a statement of the policies and procedures for the making of rehabilitation loans and grants which statement has been examined by said City Council, and by the adoption of this ordinance is approved and adopted as the policies and procedures applicable to the provision of said rehabilitation assistance, and a copy of said policies and procedures are directed to be filed with the City Clerk of said City; and

WHEREAS, Neighborhood Care, Inc. is now operational and prepared to provide rehabilitation loan services, and it is now necessary to appropriate sufficient funds to Neighborhood Care, Inc. to provide these rehabilitation loan services.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation, Community Development and Block Grant, the following sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, and transferred to Neighborhood Care, Inc. subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
Bill No. A-75-10	\$600,000	\$600,000

There is hereby appropriated and transferred from the unappropriated balance of the Community Development & Block Grant the sum of \$600,000.00 as follows:

Neighborhood Care, Inc.	\$600,000
-------------------------	-----------

SECTION 2. That since certain existing appropriations now have unobligated balances, it is

further ordained that the following existing appropriations be reduced in the following amount:

Community Development & Block Grant, Rehabilitation Loans and Grants	
Account 95-950-631	\$600,000

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

John Nuckols
Councilman

Read the third time in full and on motion by Nuckols, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

AYES:	Eight
	Burns Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
NAYS:	None
ABSENT:	One
	Kraus

Date: 11-11-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-62-75 on the 11th day of November, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-01

APPROPRIATION ORDINANCE NO. A-63-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Redevelopment Commission

WHEREAS, certain monies are needed to repay the NOP and to procure the remaining properties in the West Main Street Project.

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of the Capital Cash Account to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$130,800.00 is hereby transferred from the unappropriated and unobligated balance of Capital Cash to Account No. 44-871-7-73, Land in the 1975 Budget of the Redevelopment Commission.

SECTION 2. That the unappropriated and unobligated balance of Capital Cash in the 1975 Budget of the Redevelopment Commission is hereby reduced in the amount of \$130,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes:	Eight
	Burns, Hinga, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
Nays:	None
Absent:	One
	Kraus

Date: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-63-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-02

APPROPRIATION ORDINANCE NO. A-64-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Board of Works - Parking
Meters & Lots

WHEREAS, there are insufficient funds in Account No. 29-890-722, Motor Equipment to cover the cost of truck and equipment for snow removal on off street parking lots and sidewalks; and

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of Account No. 29-890-261, Installation Off/Street Meters to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$2,500.00 is hereby transferred from Account No. 29-890-261, Installation Off/Street Meters to Account No. 29-880-722, Motor Equipment in the 1975 Budget of the Board of Public Works - Parking Meters and Lots.

SECTION 2. That the unappropriated and unobligated balance of Account No. 29-890-261, Installation Off/Street Meters is hereby reduced in the amount of \$2,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Kraus

Date: 11-28-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A.64-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-03

APPROPRIATION ORDINANCE NO. A-65-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Fire Department

WHEREAS, there are insufficient funds in various accounts of the 1975 Budget of the Fire Department to operate for the remainder of the 1975; and

WHEREAS, there are sufficient funds in Account No. 730-111, Salaries Regular to cover said additional expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$30,500.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 730-111, Salaries Regular in the 1975 Budget of the Fire Department to the following accounts:

\$6,000.00	To Account 730-224, Utilities
3,000.00	To Account 730-331, Household Expenses
2,000.00	To Account 730-370, Other Supplies
3,000.00	To Account 730-410, Supplies
16,500.00	To Account 730-324, Other Garage & Motor Supplies

SECTION 2. That the unappropriated and unobligated balance of Account No. 730-111, Salaries Regular in the 1975 Budget of the Fire Department is hereby reduced in the amount of \$30,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Kraus

Date: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-65-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-04

APPROPRIATION ORDINANCE NO. A-66-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Street Department

WHEREAS, there are insufficient funds in several accounts of the 1975 Budget of the Street Department to cover the cost of 1975 Chip and Seal Program, to cover pay increases granted union employees and to replace street cleaners; and

WHEREAS, there are sufficient funds in Fund 28, MVH to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unobligated balance of Fund 28, MVH the sum of \$125,000.00 to the following accounts:

\$35,000.00	To Account 880-44, Other Materials
\$15,000.00	To Account 880-111, Salary & Wages
\$75,000.00	To Account 880-722, Motor Equipment

SECTION 2. That the unappropriated and unobligated balance of Fund 28, MVH in the 1975 Budget of the Street Department is hereby reduced in the amount of \$125,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes:	Eight
	Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico.
Nays:	None
Absent:	One
	Kraus

Date: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-66-75 on the 25th day of November, 1975.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-05

APPROPRIATION ORDINANCE NO. A-67-75

AN ORDINANCE transferring certain funds in the 1975 Budget of the Street Department

WHEREAS, additional funds are necessary in several accounts in the 1975 Budget of the Street Department to enable said department to meet increased rate costs of utilities for the balance of 1975 and to cover expenses of the Street Repair Program for the balance of 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$2,000.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 880-422, Sand in the 1975 Budget of the Street Department to the following accounts:

\$1,000.00	To Account 880-262, Utilities
\$1,000.00	To Account 880-313, Bottled Gas

SECTION 2. That the unappropriated and unobligated balance of Account 880-422, Sand is hereby reduced in the amount of \$2,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Kraus

DATE: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-67-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-06

APPROPRIATION ORDINANCE NO. A-68-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Bicentennial Commission

WHEREAS, there are insufficient funds in several accounts of the 1975 Bicentennial Commission due to unforeseeable expenses and increased activities; and

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of several other accounts to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following sums are hereby transferred from \$600.00 From Account 10-622-230, Instruction to Account No. 10-622-212, Postage \$250.00 From Account 10-622-550, Subscriptions and Dues to Account 10-622-362, Stationary & Printing

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Kraus

DATE: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-68-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-07

APPROPRIATION ORDINANCE NO. A-69-75

AN ORDINANCE transferring certain funds within the
1975 Budget of Public Safety Garage

WHEREAS, certain accounts in the 1975 budget of the Public Safety Garage have insufficient funds to operate for the balance of 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$28,900.00 is hereby transferred from the unappropriated and unobligated balance of the following accounts into the accounts set out below:

\$5,500	From 780-111, Salaries, Regular
600	From 780-213, Travel
1,900	From 780-221, Electricity
1,000	From 780-223, Heat
500	From 780-224, Water
300	From 780-241, Printing
500	From 780-251, Building Repairs
5,000	From 780-252, Equipment Repairs
7,500	From 780-323, Tires
1,000	From 780-362, Stationery & Printing
100	From 780-550, Subscriptions & Dues
5,000	From 780-726, Other Equipment

Total \$28,900.00

Into the following Accounts:

\$ 8,900	To 780-322, Oil
20,000	To 780-430, Repair Parts

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes:	Eight
	Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays:	None
Absent:	One
	Kraus

DATE: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-69-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-08

APPROPRIATION ORDINANCE NO. A-70-75

AN ORDINANCE appropriating certain funds from the unappropriated balance of the General Fund to the 1975 Budget of the Public Safety Garage

WHEREAS, funds were not appropriated in the original budget of the Public Safety Garage to cover the expense of servicing non-public safety vehicles; and

WHEREAS, funds are needed to cover the cost of supplies for such service; and

WHEREAS, the necessary money appropriated will be offset by the billings to non-Public Safety Departments.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$39,300.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to the following accounts in the 1975 Budget of the Public Safety Garage:

\$32,900.00	To Account 780-321, Gasoline
5,100.00	To Account 780-370, Other Supplies
1,300.00	To Account 780-430, Repair Parts

SECTION 2. That the unappropriated and unobligated balance of the General Fund is hereby reduced in the amount of \$39,300.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight	
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico	
Nays: None	
Absent: One	
Kraus	

DATE: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-70-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-09

APPROPRIATION ORDINANCE NO. A-71-75

AN ORDINANCE appropriating certain monies in the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purpose herein specified subject to the laws governing the same:

Bill No. A-75-11-09	<u>Amount Requested</u>	<u>Amount Appropriated</u>
	\$6,280.00	\$6,280.00

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Turst fund the sum of \$6,280.00 as follows:

Account #54-540-540	
Fort Wayne Firefighting Fund	\$6,280.00

SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated it is further ordained that the following existing appropriations be reduced in the following amounts:

PROJECT NN, NEW POLICE GARAGE	
Account #34-970-200	\$6,280.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, passed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Kraus

Date: 11-25-75	Charles W. Westerman City Clerk
----------------	------------------------------------

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-71-75 on the 25th day of November, 1975.

ATTEST:	(SEAL)
---------	--------

Charles W. Westerman City Clerk	James Stier Presiding Officer
------------------------------------	----------------------------------

Presented by me yo yhr Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-32

APPROPRIATION ORDINANCE NO. A-72-75

AN ORDINANCE appropriating certain monies in the 1975 budget of the General Fund of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No. A-75-11-32	<u>Amount Requested</u>	<u>Amount Appropriated</u>
	\$2,981,017.00	\$2,981,017.00

There is hereby appropriated from the unappropriated balance of the General Fund the sum of \$2,981,017.00 as follows:

CONTROLLER

10-620-214 Telephone 35,600
 10-620-510 Insurance 365,600
 10-620-530 Refunds, Awards, & Indemnities. 6,000
 10-620-620 Retirement & Social Security. 143,000

CITY CLERK

10-650-212 Postage 3,500

POLICE DEPARTMENT

10-710-111 Salaries. 130,000

LAW DEPARTMENT

10-790-530 Refunds, Awards, & Indemnities. 33,700

BOARD OF WORKS

10-660-263 Garbage Collection. 345,000
 10-660-264 Curbs & Sidewalks 155,000
 10-660-266 Lighting. 307,000
 10-660-268 Neighborhood Projects 700,000
 10-660-269 Park Improvement Projects 6,300

COMMUNITY DEVELOPMENT & PLANNING

10-680-241 Printing. 1,700

Appropriated & transferred to Street Bond Retirement Fund - 1976. 460,000
 Appropriated & transferred to Redevelopment District Capital Fund - 1976. 288,617

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
 Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
 Burns, Hinga, Moses, Nuckols, V. Schmidt, Stier, Talarico
 Nays: One
 D. Schmidt
 Absent: One
 Kraus

DATE: 11-25-75

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-72-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
 City Clerk

James Stier
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
 City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
 Mayor

BILL NO. A-75-11-33

APPROPRIATION ORDINANCE NO. A-73-75

AN ORDINANCE appropriating certain monies for the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No. A75-11-33

Amount Requested
 \$8,500.00

Amount Appropriated
 \$8,500.00

There is hereby appropriated from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$8,500.00 as follows:

SATURDAY GYM PROGRAM	1975-1976	
Account #34-963-100		\$4,500.00
Account #34-963-200		\$2,500.00
Account #34-963-300		\$1,500.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes:	Eight
	Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays:	None
Absent:	One
	Kraus

DATE: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-73-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-34

APPROPRIATION ORDINANCE NO. A-74-75

AN ORDINANCE appropriating certain monies in the 1975 budget of the Sewer Relief Fund of the City of Fort Wayne.

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No. A-75-11-34	<u>Amount Requested</u>	<u>Amount Appropriated</u>
	\$175,000.00	\$175,000.00

There is hereby appropriated from the unappropriated balance of the Sewer Relief Fund the sum of \$175,000 as follows:

Account #30-663-261	\$175,000.00
---------------------	--------------

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
 Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
 Nays: None
 Absent: One
 Kraus

DATE: 11-25-75

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-74-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
 City Clerk

James Stier
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
 City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
 Mayor

BILL NO. A-75-11-35

APPROPRIATION ORDINANCE A-75-75

AN ORDINANCE transferring certain monies from the
 Cash Reserve Fund of the Electric Utility
 to the General Fund of the City of Fort
 Wayne, Indiana.

WHEREAS, the City of Fort Wayne has established a Cash Reserve Fund in the sum of \$2,687,542 for the City of Fort Wayne Electric Utility; and,

WHEREAS, additional appropriations from and within the General Fund of the City of Fort Wayne, Indiana, are now required.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for these expenses of said Municipal Corporation, the following sum of money is hereby ordered set apart and transferred to the General Fund of the City of Fort Wayne, Indiana, subject to the laws governing the same:

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Bill No. A-75-11-35	\$2,687,542.00	\$2,687,542.00

There is hereby transferred from the Cash Reserve Fund of the Electric Utility the sum of \$2,687,542.00 to the General Fund.

SECTION 2. That since sufficient monies are available in the Electric Utility Cash Reserve Fund, it is further ordained that said Cash Reserve Fund shall be reduced in the sum of \$2,687,542.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
 Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
 Burns, Hinga, Moses, Nuckols, O. Schmidt, V. Schmidt, Stier, Talarico
 Nays: None
 Absent: One
 Kraus

DATE: 11-25-75

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-75-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-36

APPROPRIATION ORDINANCE NO. A-76-75

AN ORDINANCE transferring to the General Fund the unused and unencumbered balance of certain funds

WHEREAS, certain funds as herein listed have unencumbered and unused balances; and,

WHEREAS, these funds were raised by a special or a general tax levy; and,

WHEREAS, these funds are dormant and the purposes of these funds have been fulfilled.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation, the following sums of money are hereby ordered set apart and transferred to the General Fund of the City of Fort Wayne, Indiana, subject to the laws governing the same:

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Bill No. A-75-11-36	\$293,475.84	\$293,475.84

There is hereby transferred from the unused and unencumbered balances of the various funds herein listed the sum of \$293,475.84 to the General Fund.

SECTION 2. That since certain existing funds now have unused and unencumbered balances, and since the purposes of these funds have been fulfilled, it is further ordained that the following existing funds be reduced in the following amounts:

<u>Fund #</u>	<u>Title</u>	<u>Amount</u>
27	Central City Park Land	\$ 1,435.28
31	Flood Prevention & River Improvement	29,234.65
36	St. Mary's River Impounding	262,476.35
49	Fire Repair Account	273.04
63	Police Academy Fund	56.52

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, Hinga, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Abstained: One
O. Schmidt
Absent: One
Kraus

DATE: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-76-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-37

APPROPRIATION ORDINANCE NO. A-77-75

AN ORDINANCE appropriating certain monies for
the 1975 Budget of the Revenue Sharing
Trust Fund of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Bill No. A-75-11-37	\$261,800.00	\$261,800.00

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$261,800.00 as follows:

BAER FIELD AIR TERMINAL EXPANSION	
Account #20-981-200	\$176,300.00
PUBLIC HOUSING IMPROVEMENTS	
Account #34-955-200	\$ 85,500.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Kraus

DATE: 11-25-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-77-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-40

APPROPRIATION ORDINANCE NO. A-78-75

AN ORDINANCE transferring certain funds within
the 1975 Budget of the Park Department

WHEREAS, there are insufficient funds in various accounts of the 1975 Budget of the Park Department to meet necessary and unexpected expenditures for the balance of 1975.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unobligated balance of the following accounts the sums as follows:

FROM	TO	AMOUNT
Account 21-850-261 Contractual Services	Account 21-850-252 Repair Equipment	\$ 3,500.00
Account 21-850-261 Contractual Services	Account 21-850-430 Repair Parts	\$ 4,000.00
Account 21-850-711 Building & Fixed Equipment	Account 21-850-722 Motor Equipment	\$ 2,500.00
Account 21-850-711 Building & Fixed Equipment	Account 21-850-725 Office Equipment	\$ 700.00
Account 21-850-711 Building & Fixed Equipment	Account 21-850-726 Other Equipment	\$ 1,384.00
Account 21-850-261 Contractual Services	Account 21-850-242 Legal Advertising	\$ 40.00
		<u>\$12,124.00</u>

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Abstained: One
Hunter

DATE: 12-9-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-78-75 on the 9th day of December, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-41

APPROPRIATION ORDINANCE NO. A-79-75

AN ORDINANCE transferring certain funds in the
1975 Budget of the Fire Pension Fund

WHEREAS, there are insufficient funds in Account No. 40-831-261, Medical & Legal to cover claims for legal fees incurred from October 1974 to October 1975; and

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of Account No. 40-831-640, Retirement to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$3,000.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 40-831-640, Retirement to Account No. 40-831-261, Medical & Legal in the 1975 Budget of the Fire Pension Fund.

SECTION 2. That the unappropriated and unobligated balance of Account No. 40-831-640, Retirement is hereby reduced in the amount of \$3,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes:	Eight
	Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays:	None
Abstained:	One
	Hunter

DATE: 12-9-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-79-75 on the 9th day of December, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-67

APPROPRIATION ORDINANCE NO. A-80-75

AN ORDINANCE appropriating certain monies for
the 1975 Budget of the Revenue Sharing
Trust Fund of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No. A-75-11-67

Amount Requested
\$19,500.00

Amount Appropriated
\$19,500.00

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$19,500.00 as follows:

FIRE DEPARTMENT

Account #10-730-112	\$ 7,500.00
Cadet Salaries	
Account #10-730-540	\$12,000.00
Clothing Allowance	

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes:	Eight
	Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays:	None
Abstained:	One
	Hunter

DATE: 12-9-75

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-80-75 on the 9th day of December, 1975.

ATTEST:

(SAEL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-68

APPROPRIATION ORDINANCE NO. A-81-75

AN ORDINANCE transferring certain funds in
the 1975 Budget of the Revenue Sharing
Trust Fund

WHEREAS, there are insufficient funds in Account No. 34-959-100, Weed Control Services Personal, for the balance of 1975; and

WHEREAS, there are sufficient funds in the unobligated balances of Account No. 34-959-200, Weed Control Services Contractual and Account No. 34-959-300, Weed Control Supplies for the balance of 1975

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,212.36 is hereby transferred from Account No. 34-959-200 and Account No. 34-959-300 to Account No. 34-959-100.

SECTION 2. That Account No. 34-959-200 is hereby reduced in the amount of \$599.68 and the Account No. 34-959-300 is hereby reduced in the amount of \$612.68.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
 Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
 Nays: None
 DATE: 12-9-75 Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-81-75 on the 9th day of December, 1975.

ATTEST: (SEAL)
 Charles W. Westerman James Stier
 City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
 City Clerk

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
 Mayor

BILL NO. A-75-11-69

APPROPRIATION ORDINANCE NO. A-82-75

AN ORDINANCE transferring certain funds in the
 1975 Budget of the Department of Community
 Development and Planning

WHEREAS, there are insufficient funds in the following accounts of the 1975 Budget of the Department of Community Development and Planning to fulfill obligations for the remainder of 1975; and

<u>ACCOUNT NO.</u>	<u>TITLE</u>	<u>AMOUNT</u>
680-215	Mileage	500.00
680-241	Printing Other Than Office	600.00
680-243	Blueprinting & Other Printing	1,200.00
680-252	Repairs	560.00
680-363	Office Supplies	400.00
680-370	Other Supplies	450.00

WHEREAS, there are sufficient funds in the unobligated balances of the following accounts of the 1975 Budget of said Department to cover said additional expenses:

<u>ACCOUNT NO.</u>	<u>TITLE</u>	<u>AMOUNT</u>
680-111	Salaries	2,760.00
680-212	Postage	200.00
680-230	Instruction	100.00
680-242	Legal Advertising	450.00
680-550	Dues & Subscriptions	200.00

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following sums are hereby transferred from the unobligated balances of the following accounts of the Department of Community Development and Planning:

<u>ACCOUNT NO.</u>	<u>TITLE</u>	<u>AMOUNT</u>
680-111	Salaries	2,760.00
680-212	Postage	200.00
680-230	Instruction	100.00
680-242	Legal Advertising	450.00
680-550	Dues & Subscriptions	200.00

To the following accounts of said Department in the following amounts:

<u>ACCOUNT NO.</u>	<u>TITLE</u>	<u>AMOUNT</u>
680-215	Mileage	500.00
680-241	Printing Other Than Office	600.00
680-243	Blueprinting & Other Printing	1,200.00
680-252	Repairs	560.00
680-363	Office Supplies	400.00
680-370	Other Supplies	450.00

SECTION 2. That the unobligated balances of the following accounts of the said Department are hereby reduced in following amounts:

<u>ACCOUNT</u>	<u>TITLE</u>	<u>AMOUNT</u>
680-111	Salaries	2,760.00
680-212	Postage	200.00
680-230	Instruction	100.00
680-242	Legal Advertising	450.00
680-550	Dues & Subscriptions	200.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine	
Burns, Hinga, Hunter, Moses, Muckols, D. Schmidt, V. Schmidt, Stier, Talarico	
Nays: None	
DATE: 12-9-75	Charles W. Westerman City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-82-75 on the 9th day of December, 1975.

ATTEST:	(SEAL)
Charles W. Westerman City Clerk	Jamee Stier Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
Mayor

BILL NO. A-75-11-72

APPROPRIATION ORDINANCE NO. A-83-75

AN ORDINANCE appropriating certain monies for the 1975 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No. A-75-11-72	<u>Amount Requested</u>	<u>Amount Appropriated</u>
	\$1,628.00	\$1,628.00

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$1,628 as follows:

REMODEL CITY CLERK'S OFFICE	\$1,628.00
Account #34-988-200	

and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
 Burns, Hinga, Moses, Nuckols, V. Schmidt, Stier, Talarico
 Nays: Two
 Hunter, D. Schmidt

DATE: 12-9-75

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-83-75 on the 9th day of December, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
 City Clerk

James Stier
 Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
 City Clerk

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P.M., E.S.T.

Ivan A. Lebamoff
 Mayor

BILL NO. A-75-12-31

APPROPRIATION ORDINANCE NO. A-01-76

AN ORDINANCE appropriating certain funds from the 1976 Revenue Sharing to Fund 34 - Project ZZZ

WHEREAS, it is necessary to appropriate certain funds for the activities and research of The Fire Department Merit System Committee; and

WHEREAS, said funds shall be administered by the Finance Committee of the Common Council of the City of Fort Wayne; and

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of the 1976 Revenue Sharing Fund for said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

SECTION 1. That the sum of \$7,500.00 is hereby transferred from the unappropriated and unobligated balance of the 1976 Revenue Sharing Fund to Fund 34 - Project ZZZ, Account No. 200, Services Contractual in the 1976 Budget of the City of Fort Wayne.

SECTION 2. That the unappropriated and unobligated balance of the 1976 Revenue Sharing Fund is hereby reduced in the amount of \$7,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
 Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
 Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
 Nays: None

DATE: 1-13-76

Charles W. Westerman
 City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-01-76 on the 13th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
 City Clerk

James Stier
 Presiding Officer

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

DATE: 1-13-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-01-76 on the 13th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of January, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-75-12-33 (as amended)

APPROPRIATION ORDINANCE NO. A-02-76

AN ORDINANCE appropriating certain monies for the 1976 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No. A-75-12-	<u>Amount Requested</u>	<u>Amount Appropriated</u>
	\$20,900.00	\$20,900.00

There is hereby appropriated from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$20,900.00 as follows:

<u>Saturday Gym Program</u>	
Account #34-963-100	\$6,500.00
Account #34-963-200	\$1,400.00
Account #34-963-300	\$1,000.00
<u>Baseball Diamond Lighting</u>	
Account #34-989-200	\$12,000.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
DATE: 1-13-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-02-76 on the 13th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of January, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-75-12-34

APPROPRIATION ORDINANCE NO. A-03-76

AN ORDINANCE appropriating certain funds for the
1976 Budget of the Board of Aviation

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the Board of Aviation of the City of Fort Wayne, the following additional sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same.

	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Bill No. A-75-12-34	\$378,836.49	\$378,836.49

There is hereby appropriated from the unappropriated balance of the Aviation General Fund the sum of \$378,836.49, as follows:

Account 840-266,	Additional Ramp & Ramp Repair	\$ 46,187.49
Account 840-711,	Bldgs. & Fixed Equipment	197,649.00
Account 840-722,	Motor Equipment (CFR Vehicle)	135,000.00

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

DATE: 1-13-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-03-76 on the 13th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of January, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-01-36

APPROPRIATION ORDINANCE NO. A-04-76

AN ORDINANCE amending the 1976 Budget of
the City of Fort Wayne, Indiana

WHEREAS, it is necessary to designate new account numbers in various line items of the 1976 Budget of the City of Fort Wayne

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That the following account numbers are hereby changed:

	Amount	New Account Number
MAYOR'S OFFICE 10-610		
243 Public Relations	\$14,000	292
262 Coffee		
CONTROLLER'S OFFICE 10-620		
261 Machine Rental	18,000	521
262 Election Expense	175,000	294
263 Three Rivers Festival	5,000	295
263 Allen County Council on Aging	5,000	297
264 Bicentennial Commission	13,500	296
265 Municipal Reference Library	5,000	298
266 Labor Negotiations	25,000	267
PURCHASING 10630		
261 Xerox	850	521
CITY CLERK 10650		
570 Data Processing Service	5,800	521
580 Data Processing Record Ledgers	1,000	363
725 MagCard Typewriter Rental Renewal	5,900	521
726 IBM Computer Rental	1,812	521
BOARD OF WORKS 10-660		
261 Building Maintenance	275,000	251
262 Fire Hydrant Rental	359,072	522
263 Garbage Collection	1,232,122	262
264 Curb & Sidewal	10,000	253
265 Community Affairs	15,000	293
266 Public Lighting Power	200,000	226
267 Ground Maintenance-Public Land	10,000	253
570 Membership Dues	500	550
COMMUNITY DEVELOPMENT AND PLANNING 10-680		
215 Transportation	\$ 1,379	211
STREET ENGINEERING 10-690		
261 Utilities Personnel Service	15,300	270
BOARD OF SAFETY 10-700		
121 Adult Guards	25,000	122

	AMOUNT	NEW ACCOUNT NUMBER
POLICE DEPARTMENT 10-710		
131 Educational Incentive	50,000	135
132 Shift Differential	118,000	134
262 Investigation	4,000	581
263 Law Enforcement & Support	18,000	630
324 Garage Services	182,085	261
570 Licenses	4,000	571
POLICE MERIT COMMISSION 10-720		
261 Promotional Exams	2,000	231
FIRE DEPARTMENT 10-730		
112 Cadet Pay	7,924	123
131 Holiday Pay	21,600	132
224 Utilities	40,900	220
324 Garage Services	66,372	261
340 Landscaping	1,000	372
CIVIL DEFENSE 10-740		
324 Garage Services	695	261
WEIGHTS AND MEASURES 10-750		
324 Garage Services	400	261
COMMUNICATIONS 10-760		
264 Other (Repair and calibrate test equipment)	800	252
324 Garage Services	500	261
TRAFFIC ENGINEERING 10-770		
261 Rental of IBM keypunch	6,000	521
261 Manhole Repair	8,000	252
261 Signal Installation	23,150	265
324 Garage Services	12,500	261
PUBLIC SAFETY GARAGE 10-780		
261 Trash	350	262
LAW DEPARTMENT 10-790		
261 Xerox	3,100	521
HUMANE COMMISSION 10-810		
261 Pest Control Service	100	263
350 Food	2,100	371
HUMAN RESOURCES 10-670		
261 Workshops and Conferences	750	213
PUBLIC LIGHTING 33-662		
261 Construction	100,000	265
FT. WAYNE ART INSTITUTE 43-830		
261 Statutory Aid to Other Agencies	39,300	661
FINE ARTS FOUNDATION 46-334		
261 Medical	500	268
261 Legal	500	269
570 Death Benefits	10,000	534
580 Contingencies	2,500	530
SANITARY OFFICER'S PENSION 42-833		
215 Legal Counsel	2,000	269

	AMOUNT	NEW ACCOUNT NUMBER
EMERGENCY MEDICAL SERVICES 61-835		
261 Medical	750	268
580 Telephones	1,000	214
630 PERF	5,400	620
640 General Comprehensive Insurance	22,450	510
PARK DEPARTMENT 21-850		
215 Transportation	550	211
261 Sports Officials and Musicians	6,625	271
261 Veterinary Fees	3,000	268
261 Pest Control	400	263
261 Resurface Sidewalks and Courts	9,000	253
261 Replace fence, irrigations systems, and custom sawing and tests	11,270	265
261 Maintenance agreement, cash register repair, and blade sharpening	3,725	252
261 Dry Cleaning	450	272
261 AHA Hockey Registration	380	550
261 Campground Disposal Clean Out	280	262
261 Boiler Inspection and Appraisals	2,150	264
340 Landscaping and Greenhouse Supplies	41,050	372
350 Recreational Supplies	28,600	374
570 Taxes	13,405	621
REDEVELOPMENT GENERAL 23-870		
520 Xerox Rental	4,200	521
REDEVELOPMENT CAPITAL 44-871		
261 Appraisals	2,000	264
62 Consultant Services	2,300	267
263 Demolition	30,000	266
640 Relocation	71,182	651
650 Site Improvements	30,000	713
AVIATION 20-840		
215 Transportation Allowance	400	213
216 Employee Training	1,800	230
261 Rental and Maintenance of Signs	800	522
262 Additions and Repairs to Electric System	5,900	252
263 Repair Water Systems	3,500	252
264 Trash Hauling	5,000	262
334 Clothing	1,600	333
340 Laboratory Chemicals	10,500	373
425 Runways, Parking Lots and Sewers (Asphalt, Concrete, Tile, etc.)	5,650	424
640 Taxes	17,000	621
723 Control Tower Parking Lot	25,000	713
724 Relocation of Runway and Taxiway Lighting	40,000	711
740 Terminal	5,000	711
STREET DEPT. 28-880		
262 Utilities	8,000	220
RIGHT OF WAY PERMITS 28-900		
261 Xerox Rental	500	521
CAPITAL PROJECTS M.Y.H. 28-881		
261 Capital Projects	400,000	265
PARKING METERS AND LOTS 29-890		
261 Install Off-Street Meters	10,000	265
262 Contract Service	15,500	520
263 Contract Service Parking Garage	80,000	261
450 New Meters and Posts	3,150	440
PARKING GARAGE 32-891		
261 Elevator Lease	4,700	252
262 Contract Service	2,300	331
263 Garage Taxes	5,000	621
263 Parking Tickets	709	370
322 Paint	250	426
425 Paint	150	252
580 Consolidated Time Service (Maintenance Agreement)	25,000	621
570 Taxes		

CUMULATIVE CAPITAL IMPROVEMENT 45-661

640 Coupon Processing

2,000

811

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by B. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 2-10-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-04-76 on the 10th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of February, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

Bill No. A-76-02-01

APPROPRIATION ORDINANCE NO. A-05-76

an ordinance transferring certain funds
in the 1976 Budget of Community Develop-
ment and Planning

WHEREAS, because of the introduction of a new chart of accounts in the Controller's Office, it is necessary to recategorize some expenditures; and

WHEREAS, it is necessary to transfer said funds to Account 10680321 Gasoline and Account 10680-522 Other Rental (Auto) to stabilize accounting system.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,379 is hereby transferred from the unappropriated and unobligated balance of Account No. 10680211, Freight, Express & Drayage to Account 10680321 Gasoline and Account 10680-522 Other Rental (Auto) in the 1976 Community Development & Planning Budget.

SECTION 2. That the unappropriated and unobligated balance of Account No. 10680211, Freight, Express and Drayage is hereby reduced in the amount of \$1,379.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Moses, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 2-24-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-05-76 on the 24th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-02-02

APPROPRIATION ORDINANCE NO. A-06-76

AN ORDINANCE transferring certain funds
in the 1976 Budget of the Board of Public Works

WHEREAS, the need for this transfer request is two fold: 1) to appropriate City's share of the Sherman Blvd. (\$94,999.86) from the MVH Fund into the Board of Work's MVH construction account in order to pay the contractor, and 2) to provide temporary transfer of monies from 28881265 to ARS account in order to pay monies due contractor. Amount requested is \$73,318.67. Street Engineering Department is preparing an application for these additional AR&S monies. This temporary transfer will be reimbursed upon receipt of the AR&S monies; and

WHEREAS, it is necessary to transfer said funds as follows: 1) \$94,999.86 from Account No. 28, MVH Construction, to Account No. 28881265, Board of Works MVH Construction Fund, and 2) \$73,318.67 from 28881265, MVH Construction, to Account No. 38001001, ARS.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$94,999.86 is hereby transferred from the unappropriated and unobligated balance of Account No. 28, MVH Construction, to Account No. 28881265, Board of Works MVH Construction and 2) that the sum of \$73,318.67 is hereby transferred from the unappropriated and unobligated balance of Account No. 28881265, MVH Construction, to Account No. 38001001, ARS.

SECTION 2. 1) That the unappropriated and unobligated balance of Account No. 28, MVH Construction, is hereby reduced in the amount of \$94,999.86 and 2) that the balance of Account No. 28881265, MVH Construction, is hereby reduced in the amount of \$73,318.67.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 2-24-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-06-76 on the 24th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-02-08

APPROPRIATION ORDINANCE NO. A-07-76

AN ORDINANCE transferring certain funds
in the 1976 Budget of the Board of Public Works

WHEREAS, it is necessary to appropriate balance due from Public Lighting Fund to pay amount due on Rudisill, N. Highlands, Anthony Wayne Village, and State Street Projects; and

WHEREAS, it is necessary to transfer \$135,000.00 from Account No. 33, Public Lighting Fund, to Account No. 33662265, Public Lighting Construction to appropriate balance of amount due on Rudisill, North Highlands, Anthony Wayne Village, and State Street Projects.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$135,000.00 is hereby transferred from the unappropriated and unobligated balance of Account 33, Public Lighting Fund to the Public Lighting Construction Account No. 33662265.

SECTION 2. That the unappropriated and unobligated balance of Account No. 33, Public Lighting Fund is hereby reduced in the amount of \$135,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

Winfield C. Moses, Jr.
Councilman

Read the third time in full and on motion by Moses, seconded by Hinga, anddduly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, STier, Talarico

Nays: None

Date: 2-24-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-07-76 on the 24th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-02-09

APPROPRIATION ORDINANCE NO. A-08-76

AN ORDINANCE transferring certain funds in the
1976 Budget of the Board of Public Works

WHEREAS, it is necessary to appropriate monies for the removal of remaining street light series circuits including conductor, fixtures, mast arms, etc., and installation of new multiple circuit fixtures, mast arms, and conductor; and

WHEREAS, it is necessary to transfer funds to Account No. 33662265, Public Lighting Fund to do so.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$124,563.71 is hereby transferred from the unappropriated and unobligated balance of Account No. 33, Public Lighting Fund, to the Public Lighting Fund, Account No. 33662265.

SECTION 2. That the unappropriated and unobligated balance of Account No. 33 is hereby reduced in the amount of \$124,563.71.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Winfield C. Moses, Jr.
Councilman

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 2-24-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-08-76 on the 24th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-02-19

APPROPRIATION ORDINANCE NO. A- 09-76

AN ORDINANCE transferring certain funds
in the 1976 Budget of the Board of Aviation

WHEREAS, because of the introduction of a new chart of accounts in the Controller's Office, it is necessary to recategorize some expenditures; and

WHEREAS, it is necessary to transfer said funds to Account No. 840267, Consultant Service, to stabilize the accounting system.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$3,100.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 840262, Garbage Collection, to Account No. 840267, Consultant Service, in the 1976 Board of Aviation's Budget.

SECTION 2. That the unappropriated and unobligated balance of Account No. 840262, Garbage Collection, is hereby reduced in the amount of \$3,100.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 3-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-09-76 on the 9th day of March, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-02-20

APPROPRIATION ORDINANCE NO. A-10-76

AN ORDINANCE transferring certain funds in the 1976 Budget of the Board of Aviation

WHEREAS, because of the introduction of a new chart of accounts in the Controller's Office, it is necessary to recategorize some expenditures; and

WHEREAS, it is necessary to transfer said funds to Account No. 840522, Other Rentals and to Account No. 840440, Other Materials to stabilize accounting system.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$400.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 840262, Garbage Collection to Account No. 840522, Other Rentals and that the sum of \$10,500.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 840373, Laboratory Supplies, to Account No. 840440, Other Materials in the 1976 Board of Aviation's Budget.

SECTION 2. That the unappropriated and unobligated balance of Account No. 840262, Garbage Collection, is hereby reduced in the amount of \$400.00 and that the unappropriated and unobligated balance of Account No. 840373, Laboratory Supplies, is hereby reduced in the amount of \$10,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 3-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-10-76 on the 9th day of March, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

30
BILL NO. A-76-02-21

APPROPRIATION ORDINANCE NO. A-11-76

AN ORDINANCE transferring certain funds
from the General Fund to the Board of
Public Works, Account No. 650-251
Repair of Building & Structures

WHEREAS, certain monies have been received from the Allen County Economic Opportunity Council in payment of rent on Old Fire Station No. 7 and monies have been receipted into the General Fund; and

WHEREAS, said rental receipts are to be used to defray a portion of renovation costs per the Agreement dated December 30, 1975 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Allen County Economic Opportunity Council, Inc.; and

WHEREAS, it is now necessary to transfer said monies from the General Fund to Account No. 650251, Repair of Building & Structures in the Board of Public Works 1976 Budget to comply with said Agreement.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$10,000.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 660251, Repair of Building & Structures in the 1976 Budget of the Board of Public Works.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 3-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-11-76 on the 9th day of March, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-02-37

APPROPRIATION ORDINANCE NO. A-12-76

AN ORDINANCE transferring or appropriating monies from the General Fund to various accounts in the Fire Department

WHEREAS, there are sufficient funds in the General Fund to appropriate monies needed in various accounts in the Fire Department for an additional 23 firefighters; and

WHEREAS, it is now necessary to transfer \$285,254.42 from the General Fund to: Account Number 10730111 (\$269,620.03), Account Number 10730540 (\$11,500.00), Account Number 10730132, (\$2,430.00), Account Number 10730134 (\$1,704.39).

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$285,254.42 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account Number 10730111 (\$269,620.03), Account Number 10730540 (\$11,500.00), Account Number 10730132 (\$2,430.00), Account Number 10730134 (\$1,704.39).

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$285,254.42.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 3-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-12-76 on the 9th day of March, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-03-01

APPROPRIATION ORDINANCE NO. A-13-76

AN ORDINANCE transferring certain funds from the Aviation General Account to Buildings and Fixed Equipment, Account No. 20-840-711

WHEREAS, certain monies have been applied for, approved and in process of payment from the Federal share under ADAP 818002203; and

WHEREAS, said monies are to be used to pay the contractors on the new CFR Building; and

WHEREAS, it is now necessary to transfer said monies from the Aviation General Account No. 20840 to the Buildings and Fixed Equipment Account No. 20840711

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$87,762.00 is hereby transferred from the Aviation General, Account No. 20840, to Buildings and Fixed Equipment, Account No. 20840711.

SECTION 2. That the unappropriated and unobligated balance of the Aviation General Fund is reduced in the amount of \$87,762.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hunter

Date: 3-23-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-13-76 on the 23rd day of March, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-03-02

APPROPRIATION ORDINANCE NO. A-14-76

AN ORDINANCE transferring certain funds
from the Park General Fund to various
accounts

WHEREAS, the Department of Public Parks must meet certain outstanding obligations so as not to lose the matching funds from Federal Grants #180018 and #1800201; and

WHEREAS, it is necessary to transfer the following monies totalling \$226,440.00 from the Park General Fund into the following accounts, towit:

<u>Account No.</u>	<u>Name</u>	<u>Amount</u>
21850251	Repair Buildings and Structures	\$ 15,000.00
21850265	Construction	122,780.00
21850266	Demolition	5,260.00
21850621	Taxes	20,250.00
21850711	Buildings and Fixed Equipment	50,000.00
21850730	Land	13,150.00

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$226,440.00 is hereby transferred from the unappropriated and unobligated balance of the Park General Fund to the aforementioned accounts.

SECTION 2. That the unappropriated and unobligated balance of the Park General Fund is reduced in the amount of \$226,440.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hunter

Date: 3-23-76
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-14-76 on the 23rd day of March, 1976.

ATTEST: (SEAL)
Charles W. Westerman
City Clerk
James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-04-01

APPROPRIATION ORDINANCE NO. A-15-76

AN ORDINANCE transferring certain funds
from the Aviation General Account to
Buildings and Fixed Equipment, Account
No. 20-840-711 and repealing Appropriation Ordinance
No. A-13-76

WHEREAS, heretofore, on March 23, 1976, the Common Council of the City of Fort Wayne, Indiana, did enact an ordinance, Appropriation Ordinance No. A1376, which was approved and signed by the Mayor on March 24, 1976; and

WHEREAS, said Ordinance was amended by Council after approval as to legality by the City Attorney and the amendment eliminated legal publication; and

WHEREAS, legal publication is required; and

WHEREAS, certain monies have been applied for, approved and in process of payment from the Federal share under ADAP 818002203; and

WHEREAS, said monies are to be used to pay the contractors on the new CFR Building; and

WHEREAS, it is now necessary to transfer said monies from the Aviation General Account No. 20840 to the Buildings and Fixed Equipment Account No. 20840711.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$87,762.00 is hereby transferred from the Aviation General, Account No. 20840, to Buildings and Fixed Equipment, Account No. 20840711.

SECTION 2. That the unappropriated and unobligated balance of the Aviation General Fund is reduced in the amount of \$87,762.00.

SECTION 3. That Appropriation Ordinance No. A1376 is hereby repealed.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 4-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-15-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armatrong
Mayor

BILL NO. A-76-04-02

APPROPRIATION ORDINANCE NO. A-16-76

AN ORDINANCE transferring certain funds from
the Aviation Fund to Furniture and Fixtures

WHEREAS, it is now necessary to purchase furniture, 140 chairs, for the new boarding and holding area at Baer Field Air Terminal, plus related items such as sand urns, ash trays and cleaning equipment; and

WHEREAS, Account No. 840, Aviation, has sufficient funds to cover said expense; and

WHEREAS, it is now necessary to transfer said monies from Account No. 840, Aviation, to Account No. 721, Furniture and Fixtures, in the 1976 Budget.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$40,700.00 is hereby transferred from the unappropriated and unobligated balance of Account No. 840, Aviation, to Account No. 721, Furniture and Fixtures, in the 1976 Budget.

SECTION 2. That the unappropriated and unobligated balance of Account No. 840, Aviation, is reduced in the amount of \$40,700.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine	
Burns, Hinga, Hunter,	Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None	
Absent: One, Moses	
Date: 4-27-76	Charles W. Westerman City Clerk

Pased and adopted by the Common Council of the City of Fort, Wayne, Indiana, as Appropriation Ordinance No. A-16-76, on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of April, 1976 at the hour of 4:30'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-04-03

APPROPRIATION ORDINANCE NO. A-17-76

AN ORDINANCE transferring certain funds from the General Fund to the Office of the Mayor, Account No. 10-610-111, Salaries and Wages

WHEREAS, the Fort Wayne community has endured an abnormally high unemployment rate during the past several months; and

WHEREAS, a need exists for the creation of new job opportunities in this community; and

WHEREAS, the creation of a job climate which is conducive to the attraction of new industry and to the retention and expansion of existing industry should be entrusted to the direction of a professional industrial developer; and

WHEREAS, the individual engaged in the economic and industrial development program shall be jointly employed by the City of Fort Wayne and the Chamber of Commerce; and

WHEREAS, said employee shall be known as the "Industrial Development Director"; and

WHEREAS, said Industrial Development Director shall be jointly responsible to the Mayor and the Chamber of Commerce; and

WHEREAS, it is now necessary to appropriate certain funds from the General Fund to Account No. 10610111, Salaries and Wages, in the 1976 Budget of the Office of the Mayor to supplement said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,

INDIANA:

SECTION 1. That a new position, known as the "Industrial Development Director", shall be created.

SECTION 2. That said Industrial Development Director shall be jointly responsible to the Mayor and the Chamber of Commerce.

SECTION 3. That the sum of \$10,000.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10610111, Salaries and Wages, in the 1976 Budget of the Office of the Mayor.

SECTION 4. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$10,000.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

AMENDMENT: Made in Committee Session - April 27, 1976

That \$10,000 be held in contingency fund until Chamber and County appropriate their share, \$10,000 from County and \$40,000.00 Chamber of Commerce, and further that the person hired as Director shall be accountable to the Mayor, and further that the Chamber of Commerce and the County and the Office of the Mayor shall coordinate the program which the director shall administer jointly.

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 4-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-17-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-04-04

APPROPRIATION ORDINANCE NO. A-18-76

AN ORDINANCE transferring certain funds from Parking Meters & Lots Fund No. 29 to Account No. 29-890-530, Refunds, Awards & Indemnities

WHEREAS, heretofore on March 23, 1976, the Common Council of the City of Fort Wayne, Indiana, did enact a resolution, Resolution No. R2576, which was approved and signed by the Mayor on March 24, 1976; and

WHEREAS, it is necessary that Resolution No. R2576 be repealed; and

WHEREAS, no proper account has been set in the 1976 Budget of Parking Meters & Lots to pay the Fine Arts Foundation their portion of the revenue collected on the Fine Arts Parking Plaza; and

WHEREAS, there are sufficient funds in the Parking Meters & Lots Fund No. 29 for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Resolution No. R2576 is hereby repealed in its entirety.

SECTION 2. That Account No. 29890530 Refunds, Awards & Indemnities shall be created in the 1976 Budget of the Board of Works Parking Meters & Lots.

SECTION 3. That the sum of \$16,900.00 is hereby transferred from the Parking Meters & Lots Fund No. 29 to Account No. 29890530, Parking Meters & Lots Refunds, Awards & Indemnities in the 1976 Budget.

SECTION 4. That the unappropriated and unobligated balance of the Parking Meters & Lots Fund No. 29 is reduced in the amount of \$16,900.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 4-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-18-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-04-05

APPROPRIATION ORDINANCE NO. A-19-76

AN ORDINANCE donating certain funds to the ALLEN COUNTY COUNCIL ON AGING

WHEREAS, certain funds have been appropriated for contribution to the Allen County Council on Aging in the 1976 Budget; and

WHEREAS, it is now necessary for authority to be given to the Controller's Office to donate to the Allen County Council on Aging.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller's Office shall have the authority to donate \$2,500 in May, 1976 and \$2,500 in October, 1976 to the Allen County Council on Aging from Account No. 10620297 in the 1976 Budget.

SECTION 2. That the unappropriated and unobligated balance of Account No. 10620297, Allen County Council on Aging, shall be reduced in the amount of \$2,500 in May, 1976 and \$2,500 in October, 1976 in the 1976 Budget.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 4-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-19-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-04-06

APPROPRIATION ORDINANCE NO. A-20-76

AN ORDINANCE transferring certain funds from
the General Fund to the Board of Public Safety,
Account No. 10-710-232, Police Academy

WHEREAS, certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy did for them and monies have been receipted into the General Fund;
and

WHEREAS, Indiana Code 52215 mandates that this money must be used only for law enforcement training purposes; and

WHEREAS, it is now necessary to transfer said monies from the General Fund to Account No. 10710232, Police Academy, in the Board of Public Safety's 1976 Budget.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That the sum of \$1,700.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10710232, Police Academy, in the 1976 Budget of the Board of Public Safety.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,700.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 4-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-20-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-04-07

APPROPRIATION ORDINANCE NO. A-21-76

AN ORDINANCE appropriating funds from the Motor Vehicle Highway Fund to the Board of Public Works, Account No. 28-881-530, Capital Projects, Refunds, Awards & Indemnities

WHEREAS, it is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28881530, Capital Projects, Refunds, Awards & Indemnities, to reimburse the 1975 Street Bond for expenditures from the Board of Public Works to purchase Street Department materials and repair parts for equipment; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Account No. 28, the sum of \$75,000.00 to the Board of Public Works, Account No. 28881530, Capital Projects, Refunds, Awards & Indemnities.

SECTION 2. That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Account No. 28, is hereby reduced in the amount of \$75,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 4-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-21-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-01-35

Report of the Committee on Finance

We, your Committee on Finance to whom was referred an Ordinance transferring certain funds within the 1976 Budget of Human Resources Department have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance WITHDRAWN pass.

Vivian G. Schmidt - Chairman
 William T. Hinga - Vice-Chairman
 Winfield C. Moses, Jr.
 John Nuckols
 Samuel J. Talarico

Charles W. Westerman, City Clerk

4-27-76

BILL NO. A-76-03-41

APPROPRIATION ORDINANCE NO. A-22-76

AN ORDINANCE APPROPRIATING FUNDS
 FROM THE GENERAL FUND TO PAY THE
 SALARY FOR AN ATTORNEY HIRED TO
 WORK ON LITIGATION AND OTHER
 MATTERS INVOLVING THE SO CALLED
 "EAST END ANNEXATION".

WHEREAS, a Special Ordinance known as S-278-75 was duly enacted hiring an Attorney to work on litigation and other matters involving so called "East End Annexation", being the annexation of territory lying East of the City of Fort Wayne, which territory has been the subject of dispute between Fort Wayne and the Town (now City) of New Haven; and

WHEREAS, the salary for said position was established at \$300.00 per month with the sum of \$45.00 per hour for each hour worked in excess of 62/3 during any one month. In the event, fewer than 62/3 hours are worked in any month, the difference between the amount that would have been earned at the rate of \$45.00 per hour and \$300.00 shall be credited against subsequent amounts earned in excess of \$300.00 in any month; and

WHEREAS, there are sufficient funds in the unappropriated and unexpended balance of the General Fund to cover said appropriation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the 1976 General Fund (Account No. 10) the sum of \$12,000.00, to Account No. 10650111, Salaries Regular in the 1976 Budget of the City Clerk.

SECTION 2. That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$12,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
 Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Seven
Burns, Hinga, Hunter, Nuckols, V. Schmidt, Stier, Talarico
Nays: One
D. Schmidt
Absent: One
Moses

Date: 4-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-22-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 6th day of May, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-04-41

APPROPRIATION ORDINANCE NO. A-23-76

AN ORDINANCE appropriating funds from City Light Lease Funds

WHEREAS, the City of Fort Wayne's electric bill is in the approximate amount of \$850,000.00 annually; and

WHEREAS, the Indiana & Michigan Electric Company's proposed rate increase is in the approximate amount of forty (40%) percent; and

WHEREAS, there has been a need to retain expert counsel in this matter; and

WHEREAS, there are sufficient funds in the City Light Lease Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unencumbered balance of the City Light Lease Fund the sum of \$10,000.00 to City Utilities.

SECTION 2. That the unappropriated and unencumbered balance of the City Light Lease Fund is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

~~Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:~~

~~Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, Stier, Talarico
Nays: None
Abstained: One
V. Schmidt~~

~~Date: 5-11-76~~

~~Charles W. Westerman
City Clerk~~

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight	
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt,	Stier, Talarico
Nays: None	
Abstained: One	
V. Schmidt	

Date: 5-11-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-23-76 on the 11th day of May, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of May, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-75-11-66

Report of the Committee on Finance

We, your Committee on Finance to whom was referred an Ordinance appropriating certain monies for the 1976 Budget of the Revenue Sharing Trust Fund of the City of Fort Wayne have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance WITHDRAWN Pass.

Vivian G. Schmidt - Chairman
William T. Hinga - Vice-Chairman
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

Concurred in 5/25/76

Charles W. Westerman, City Clerk

BILL NO. A-76-05-01

APPROPRIATION ORDINANCE NO. A-24-76

AN ORDINANCE appropriating certain funds from the General Fund to Account No. 10-710-370, Other Equipment, in the 1976 Budget of the Police Department

WHEREAS, at the present time we have 26 fully trained and equipped Police reserves;
and

WHEREAS, 21 new Fort Wayne Police Reserves and Mounted Reserves are undergoing 16 weeks of training at the Police Academy and are due to graduate in June, 1976; and

WHEREAS, money is needed to completely equip the 21 new Reserves; and

WHEREAS, it is now necessary to transfer said monies from the General Fund to Account No. 10710370, Other Equipment, in the 1976 Budget of the Police Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$5,000.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10710370, Other Equipment, in the 1976 Budget of the Police Department.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$5,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 5-25-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-24-76, on the 25th day of May, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of May, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of May, 1976, at the hour of 2:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-05-25

APPROPRIATION ORDINANCE NO. A-25-76

AN ORDINANCE transferring certain funds from
Aviation General to Buildings & Fixed Equipment

WHEREAS, funds are needed to pay for the RAN Hanger at Smith Field pursuant to the action of the Board of Aviation Commissioners on May 5, 1976; and

WHEREAS, funds are also needed to settle the bankruptcy action in the United States District Court relating to Consolidated Airways Smith Field Lessee; and

WHEREAS, it is now necessary to transfer said funds from the Aviation General Fund No. 20001009 to Buildings & Fixed Equipment, Account No. 20840, 711, in the 1976 Budget of Aviation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT

WAYNE, INDIANA:

SECTION 1. That the sum of \$16,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General, Account, No. 20001009, to Buildings & Fixed Equipment, Account No. 20840711, in the 1976 Budget of Aviation.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$16,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, Stier
Nays: None
Absent: Two
V. Schmidt, Talarico

Date: 6-22-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-25-76 on the 22nd day of June, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of June, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-06-02 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-27-76

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account to various reserve funds

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following various reserve funds, to-wit:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Police	34406000	\$ 50,000
Summer Youth Employment	34407000	100,000
Senior Citizens Center	34-409-000	279,729
Georgetown Area-Storm Sewer Relief	34-410-000	145,000
Truck Humane Shelter	34412000	9,000
ParkingCorrections Center or Old Fort	34413000	200,000
Board of Works Projects	34414000	1,016,669
City Environment Improvement	34-415-000	75,000
Community Development & Planning	34-416-000	414,000
Three Rivers Festival	34-417-000	5,000

Park Board Capital Improvements	34-418-000	196,000
Main Street Projects	34-419-000	222,533
CATV	34-420-000	25,000
Chestnut-Reynolds Park Buffer	34-421-000	27,000
Smith Field	34-422-000	100,000
		\$2,864,931
\$	TOTAL	

WHEREAS, approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,864,931 into:

TITLE	ACCOUNT NO.	AMOUNT
Police	34-406-000	\$ 50,000
Summer Youth Employment	34-407-000	100,000
Senior Citizens Center	34-409-000	279,729
Georgetown Area-Storm Sewer Relief	34-410-000	145,000
Truck - Humane Shelter	34-412-000	9,000
Parking - Corrections Center or Old Fort	34-413-000	200,000
Board of Works Projects	34-414-00	1,016,669
City Environment Improvement	34-415-000	75,000
Community Development & Planning	34-416-000	414,000
Three Rivers Festival	34-417-000	5,000
Park Board Capital Improvements	34-418-000	196,000
Main Street Projects	34-419-000	222,533
CATV	34-420-000	25,000
Chestnut-Reynolds Park Buffer	34-421-000	27,000
Smith Field	34-422-000	100,000
	Total	\$2,864,931

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,864,931.

SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of the Council as specifically outlines in this Ordinance.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Burns, Hinga, Hunter, Moses, D. Schmidt, Talarico

Nays: Two
Nuckols, Stier
Absent: One
V. Schmidt

Date: 7-13-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-27-76 on the 13th day of July, 1976.

ATTEST: (SEAL)

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of July, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-06-20

APPROPRIATION ORDINANCE NO. A-28-76

AN ORDINANCE appropriating certain
funds from the General Fund to Account
No. 10-620-510, Insurance, in the 1976
Budget of the Controller

WHEREAS, insurance premiums for the City of Fort Wayne are approximately \$89,000 per month; and

WHEREAS, the balance of Account No. 10620510, Insurance, as of June 15, 1976 is \$71,485 in the 1976 Budget of the Controller; and

WHEREAS, it is now necessary to appropriate funds from the General Fund to Account No. 10620510, Insurance, in the 1976 Budget of the Controller to pay for said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$200,000 is hereby appropriated from the unappropriated and unobligated balance of the General Fund to Account No. 10620510, Insurance, in the 1976 Budget of the Controller.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$200,000.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, Stier, Talarico
Nays: None
Absent: One
V. Schmidt

Date: 7-13-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-28-76 on the 13th day of July, 1976.

ATTEST: (SEAL)

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of July, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-06-21

APPROPRIATION ORDINANCE NO. A-29-76

AN ORDINANCE transferring certain
funds in the 1976 Budget of the
Redevelopment Commission

WHEREAS, certain monies are needed to engage consultants to develop specific workable plans for short and long range activities and programs for the Redevelopment Commission; and

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of the Capital Cash Account to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$100,000 is hereby transferred from the unappropriated and unobligated balance of Capital Cash to Account No. 44871267, Consultant Services, in the 1976 Budget of the Redevelopment Commission.

SECTION 2. That the unappropriated and unobligated balance of Capital Cash in the 1976 Budget of the Redevelopment Commission is hereby reduced in the amount of \$100,000.

SECTION 3. This Ordinance shall be in full force and effect from and after passage, approval by the Mayor, and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, Stier, Talarico
Nays: None
Absent: One
V. Schmidt

Date: 7-13-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-29-76 on the 13th day of July, 1976.

ATTEST: (SEAL)

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of July, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-06-30

APPROPRIATION ORDINANCE NO. A-30-76

AN ORDINANCE appropriating certain
funds from the Sewer Relief Fund to the
Sewer Relief Construction Account

WHEREAS, eightysix (86%) per cent of the Sewer Relief Construction Account has been expended; and

WHEREAS, the expected future bills greatly exceed the present balance in said account;
and

WHEREAS, it is now necessary to appropriate monies from the unappropriated balance of the Sewer Relief Fund, Account No. 30001009, to the Sewer Relief Construction Account, Account No. 30663265, to cover expected future expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$35,000 is hereby appropriated from the unappropriated and unobligated balance of the Sewer Relief Fund, Account No. 30001009, to the Sewer Relief Construction Account, Account No. 30663265, in the 1976 Budget of the Board of Public Works.

SECTION 2. That the unappropriated and unobligated balance of the Sewer Relief Fund, Account No. 30001009, is hereby reduced in the amount of \$35,000.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

Winfield C. Moses, Jr.
Councilman

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, Stier, Talarico
Nays: None
Absent: One
V. Schmidt

Date: 7-13-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-30-76 on the 13th day of July, 1976.

ATTEST: (SEAL)

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of July, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-06-01

APPROPRIATION ORDINANCE NO. A-26-76

AN ORDINANCE hiring a Legal Research Assistant for the Common Council of the City of Fort Wayne, Indiana in a grant of Franchise to operate a Cable Communications System and for regulation thereof, and appropriating funds from the General Fund to pay for part time services

WHEREAS, there has been introduced in the Common Council of the City of Fort Wayne, Indiana Bill No. G760508 providing for the grant of a franchise to operate a Cable Communication Systems in the City of Fort Wayne and providing for regulation of said system; and

WHEREAS, over the past two and onehalf years (21/2) years the Common Council of the City of Fort Wayne has been working with David Tanner, who has developed most of the information and data which was necessary to bring about a Cable Communication Systems and the franchising thereof by the Common Council of the City of Fort Wayne, Indiana; and

WHEREAS, the Common Council of the City of Fort Wayne, Indiana is the franchising authority for Cable Communication Systems; and

WHEREAS, it is necessary to continue the services of said David Tanner as a part time Cable Communication Systems consultant to said Common Council to perform legal research work for said Common Council of the City of Fort Wayne, Indiana on any changes, modifications, deletions and additions to said present Bill in committee of said Common Council and to assist said Common Council in any way necessary finalizing said Bill into an Ordinance.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Pursuant to IC 1823.51, David Tanner is hereby hired on a part time basis to work with and for the Common Council of the City of Fort Wayne, Indiana as a legal research assistant incident to franchising of Cable Television in the City of Fort Wayne, Indiana and to do any and all things necessary to complete the work of implementing said Bill G760508 and/or any modifications or substitutions thereof.

SECTION 2. The salary for said position shall be One Hundred Dollars (\$100.00) per week.

SECTION 3. Said position shall terminate as determined by the Common Council of the City of Fort Wayne, Indiana. Said Common Council may terminate the employment of said David Tanner at anytime on thirty days written notice to said David Tanner.

SECTION 4. There is hereby transferred from the unappropriated and unexpended balance of the 1976 General Fund (Account No. 10) the sum of Three Thousand Dollars (\$3,000) to Account No. 10650111 Salaries Regular in the 1976 Budget of the City Clerk of the City of Fort Wayne, Indiana.

SECTION 5. The unappropriated and unexpended balance of the General Fund is reduced in the amount of Three Thousand Dollars (\$3,000).

SECTION 6. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Talarico, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following 2/3 vote needed to override the Mayor's Veto.

Ayes: Six
Hinga, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: Two
Burns, Hunter
Absent: One
D. Schmidt

Date: 7-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-26-76 on the 27th day of July, 1976.

ATTEST: (SEAL)

Charles W. WEsterman
City Clerk

James S. Stier
Presiding Officer

Ordinance was PASSED by a 2/3 vote needed to override the Mayor's Veto.

BILL NO. A-76-05-24

APPROPRIATION ORDINANCE NO. A-31-76

AN ORDINANCE transferring certain funds from the Fort Wayne Firefighting Fund No. 54 into Other Equipment, Account No. 54-730-726

WHEREAS, certain monies have been received from fire contracts and monies have been receipted into the Fort Wayne Firefighting Fund No. 54; and

WHEREAS, said monies are to be used for the purchase of firefighting equipment; and

WHEREAS, it is now necessary to transfer said monies from the Fort Wayne Firefighting Fund No. 54 to Other Equipment, Account No. 54730726 in the 1976 Budget of the Fire Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$18,560 is hereby transferred from the unappropriated and unobligated balance of the Fort Wayne Firefighting Fund No. 54 to Account No. 54730726, Other Equipment, in the 1976 Budget of the Fire Department.

SECTION 2. That the unappropriated and unobligated balance of the Fort Wayne Firefighting Fund No. 54 is reduced in the amount of \$18,560.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico

Nays: None
Absent: One
D. Schmidt

Date: 7-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-31-76 on the 27th day of July, 1976

ATTEST: (SEAL)
Charles W. Westerman, City Clerk

James S. Stier, Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-07-01

APPROPRIATION ORDINANCE NO. A-3~~2~~³-76

AN ORDINANCE transferring certain funds from MVH to Gasoline in the 1976 Budget of the Street Department

WHEREAS, heavy ice and snow early in 1976 required the use of Street Department vehicles for 24 hours per day for two months, seriously depleting the Street Department's budget; and

WHEREAS, from the sale of salt, asphalt, and use of the City Scales, \$28,681.91 was deposited into the MVH fund as revenue as of June 1, 1976; and

WHEREAS, the present balance in the Gasoline Account is not enough to pay for the expected bills to be received in the remainder of the year; and

WHEREAS, it is now necessary to transfer said monies from the unappropriated balance of the MVH Account to Account No. 28880321, Gasoline in the 1976 Budget of the Street Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$60,000.00 is hereby transferred from the unappropriated and unobligated balance of the MVH Account to Account No. 28880321, Gasoline, in the 1976 Budget of the Street Department.

SECTION 2. That the unappropriated and unobligated balance of the MVH Account is reduced in the amount of \$60,000.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 7-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-32-76 on the 27th day of July, 1976

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE NO. A-33-76

AN ORDINANCE transferring certain funds from Aviation General to Buildings & Fixed Equipment, and repealing Appropriation Ordinance No. A-25-76

WHEREAS, the Common Council passed Appropriation Ordinance No. A2576 on June 22, 1976, after amending same by eliminating the necessity of legal publication; and

WHEREAS, funds are needed to pay for the RAN Hanger as Smith Field pursuant to the action of the Board of Aviation Commissioners on May 5, 1976; and

WHEREAS, funds are also needed to settle the bankruptcy action in the United States District Court relating to Consolidated Airways Smith Field Lessee; and

WHEREAS, it is now necessary to transfer said funds from the Aviation General Fund No. 20001009 to Buildings & Fixed Equipment, Account No. 20840711, in the 1976 Budget of Aviation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A2576 is hereby repealed.

SECTION 2. That the sum of \$16,000 is hereby transferred from the unappropriated and unobligated balance of the Aviation General, Account No. 20001009, to Buildings & Fixed Equipment, Account No. 20840711, in the 1976 Budget of Aviation.

SECTION 3. That the unappropriated and unobligated balance of the Aviation General Fund is reduced in the amount of \$16,000.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico

Nays: None

Absent: One

D. Schmidt

Date: 7-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-33-76 on the 27th day of July, 1976

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE NO. A-34-76

AN ORDINANCE transferring certain funds from
the Electric Utility to the Electric Utility Cash
Reserve Fund

WHEREAS, the City of Fort Wayne has heretofore established a reserve fund for the
Electric Utility by Special Ordinance No. S24375; and

WHEREAS, a depreciation fund of five percent (5%) of cash revenue has been established;
and

WHEREAS, all other things obligating the Electric Utility revenues, provided by law,
have been taken into account.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That since such cash reserve fund has been established the sum of \$488,000.00
is hereby transferred to said reserve fund of the Electric Utility after taking into account a depreciation
equal to five percent (5%) of cash revenues and all other things obligating the said utility as provided
by law.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage
and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted,
placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 7-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation
Ordinance No. A-34-76 on the 27th day of July, 1976

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July,
1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE NO. A-35-76

AN ORDINANCE transferring certain funds
from the Electric Utility Cash Reserve Fund
to the General Fund

WHEREAS, the City of Fort Wayne has established a Cash Reserve Fund in the sum of

\$488,000.00 for the City of Fort Wayne Electric Utility;

WHEREAS, it is now necessary to transfer monies into the General Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$488,000.00 is hereby transferred from the Electric Utility Cash Reserve Fund to the General Fund.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 7-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-35-76 on the 27th day of July, 1976

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-07-05

APPROPRIATION ORDINANCE NO. A-36-76

AN ORDINANCE appropriating certain funds
from the General Fund to the Board of
Public Works Construction Account No. 10660265

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in the 1976 Budget of the Board of Public Works.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the sum of \$488,000.00 is hereby appropriated and ordered set apart out of the General Fund and into the Board of Public Works Construction Account No. 10660265.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the sum of \$488,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 7-27-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. a-36-76 on the 27th day of July, 1976

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-07-28

APPROPRIATION ORDINANCE NO. A-37-76

AN ORDINANCE appropriating certain funds from the Sewer Relief Fund to the Sewer Relief Construction Account and repealing Appropriation Ordinance No. A-30-76

WHEREAS, the Common Council passed Appropriation Ordinance No. A3076 after amending same by eliminating the necessity of legal publication; and

and WHEREAS, eightysix (86) per cent of the Sewer Relief Construction Account has been expended;

and WHEREAS, the expected future bills greatly exceed the present balance in said account;

and WHEREAS, it is now necessary to appropriate monies from the unappropriated balance of the Sewer Relief Fund to the Sewer Relief Construction Account to cover expected future expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A3076 is hereby repealed.

SECTION 2. That the sum of \$35,000 is hereby appropriated from the unappropriated and unobligated balance of the Sewer Relief Fund to the Sewer Relief Construction Account in the 1976 Budget of the Board of Public Works.

SECTION 3. That the unappropriated and unobligated balance of the Sewer Relief Fund is hereby reduced in the amount of \$35,000.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 8-24-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-37-76 on the 24th day of August, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of August, 1976, at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of September, 1976, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-07-26 (AS AMENDED)

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1977, and ending December 31, 1977, including all outstanding claims and obligations and fixing a time when the same shall take effect have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS (AS AMENDED).

Vivian G. Schmidt.
William T. Hinga
Winfield C. Moses, Jr..
Samuel J. Talarico

Concurred in 8-30-76 Charles W. Westerman
City Clerk

BILL NO. A-76-07-26 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-38-76

AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1977, and ending December 31, 1977, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1977, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

APPROPRIATIONS

GENERAL FUND

MAYOR'S OFFICE

<u>Dept.</u>	<u>#</u>		
610		Services Personal	79,124
		Services Contractual	12,900
		Supplies	2,050
		Current Charges	<u>3,000</u>
		<u>Total Mayor's Office</u>	97,074

CITY CONTROLLER'S OFFICE

620		Services Personal	236,453
		Services Contractual	122,250
		Supplies	8,500
		Current Charges	1,181,842
		Current Obligations	520,000
		Properties	<u>1,800</u>
		<u>Total City Controller's Office</u>	2,070,845

PURCHASING DEPARTMENT

630		Services Personal	73,817
		Services Contractual	4,050
		Supplies	1,375
		Current Charges	1,000
		Properties	--0-
		<u>Total Purchasing Department</u>	80,242

METROPOLITAN HUMAN RELATIONS COMMISSION

640		Services Personal	72,395
		Services Contractual	6,450
		Supplies	2,350
		Current Charges	<u>300</u>
		<u>Total Metropolitan Human Relations Commission</u>	81,495

CITY CLERK'S OFFICE

650		Services Personal	113,782
		Services Contractual	20,445
		Supplies	6,547
		Current Charges	11,600
		Properties	<u>500</u>
		<u>Total City Clerk's Office</u>	152,874

BOARD OF PUBLIC WORKS

335

660	Services Personal	181,307
	Services Contractual	2,188,670
	Supplies	16,160
	Current Charges	411,403
	Current Obligations	2,000
	Properties	<u>14,700</u>
	<u>Total Board of Public Works</u>	2,814,240

COMMUNITY DEVELOPMENT & PLANNING

680	Services Personal	251,642
	Services Contractual	11,800
	Supplies	4,400
	Current Charges	5,210
	Properties	<u>975</u>
	<u>Total Community Development & Planning</u>	274,027

STREET ENGINEERING

690	Services Personal	230,058
	Services Contractual	169,480
	Supplies	5,300
	Materials	1,000
	Current Charges	700
	Properties	<u>500</u>
	<u>Total Street Engineering</u>	407,038

BOARD OF PUBLIC SAFETY

700	Services Personal	56,650
	Services Contractual	3,300
	Supplies	500
	Current Charges	100
	Properties	<u>100</u>
	<u>Total Board of Public Safety</u>	60,650

POLICE DEPARTMENT

710	Services Personal	4,490,893
	Services Contractual	74,000
	Supplies	140,300
	Materials	38,690
	Current Charges	164,700
	Current Obligations	12,000
	Properties	<u>116,000</u>
	<u>Total Police Department</u>	5,036,583

POLICE MERIT COMMISSION

720	Services Personal	2,500
	Services Contractual	2,150
	Supplies	<u>75</u>
	<u>Total Police Merit Commission</u>	4,725

FIRE DEPARTMENT

730	Services Personal	3,546,644
	Services Contractual	65,023
	Supplies	69,600
	Materials	18,000
	Current Charges	137,328
	Properties	<u>10,500</u>
	<u>Total Fire Department</u>	3,847,095

OFFICE OF EMERGENCY SERVICES

740	Services Personal	19,871
	Services Contractual	400
	Supplies	750
	Current Charges	75
	Properties	<u>250</u>

Total Office of Emergency Services 21,346

WEIGHTS & MEASURES

750	Services Personal	24,395
	Services Contractual	1,361
	Supplies	2,061
	Current Charges	54
	Properties	<u>950</u>

Total Weights & Measures 28,821

COMMUNICATIONS DEPARTMENT

760	Services Personal	450,738
	Services Contractual	12,720
	Supplies	4,965
	Materials	12,500
	Current Charges	23,920
	Properties	<u>4,000</u>

Total Communications Department 508,843

TRAFFIC ENGINEERING

770	Services Personal	421,084
	Services Contractual	131,600
	Supplies	24,150
	Materials	87,000
	Current Charges	17,300
	Properties	<u>40,250</u>

Total Traffic Engineering 721,384

LAW DEPARTMENT

790	Services Personal	104,011
	Services Contractual	1,550
	Supplies	1,500
	Current Charges	41,150
	Properties	<u>200</u>

Total Law Department 148,411

HUMANE COMMISSION

810	Services Personal	168,842
	Services Contractual	15,245
	Supplies	16,050
	Current Charges	5,100
	Properties	<u>9,600</u>

Total Humane Commission 214,837

HUMAN RESOURCES DEPARTMENT

670	Services Personal	118,949
	Services Contractual	5,995
	Supplies	2,101
	Current Charges	<u>1,655</u>

Total Human Resources Department 128,700

TOTAL GENERAL FUND----- 16,699,230

ADDITIONAL DEPARTMENTS

PUBLIC LIGHTING FUND

Dept. #

662	Services Contractual	<u>100,000</u>
	<u>Total</u> Public Lighting Fund	100,000

1975 STREET BOND - RETIREMENT FUND

801	Debt Payment	<u>400,000</u>
	<u>Total</u> 1976 Street Bond - Retirement Fund	400,000

SEWER RELIEF FUND

663	Services Contractual	<u>100,000</u>
	<u>Total</u> Sewer Relief Fund	100,000

FORT WAYNE ART INSTITUTE

830	Services Contractual	<u>2</u>
	<u>Total</u> Fort Wayne Art Institute	2

FINE ARTS FOUNDATION FUND

834	Services Contractual	<u>39,300</u>
	<u>Total</u> Fine Arts Foundation Fund	39,300

FIRE PENSION FUND

831	Services Personal	1,800
	Services Contractual	2,995
	Supplies	125
	Current Obligations	<u>1,244,353</u>
	<u>Total</u> Fire Pension Fund	1,249,273

POLICE PENSION FUND

832	Services Personal	2,250
	Services Contractual	1,050
	Supplies	500
	Current Obligations	<u>1,268,118</u>
	<u>Total</u> Police Pension Fund	1,271,918

SANITARY OFFICERS' PENSION FUND

833	Services Personal	720
	Services Contractual	3,550
	Supplies	200
	Current Obligations	<u>75,290</u>
	<u>Total Sanitary Officers' Pension Fund</u>	79,760

EMERGENCY MEDICAL SERVICES

835	Services Personal	353,936
	Services Contractual	28,400
	Supplies	22,650
	Materials	3,500
	Current Charges	1,100
	Current Obligations	-0-
	Properties	<u>16,350</u>
	<u>Total Emergency Medical Services</u>	425,936

PARK GENERAL

850	Services Personal	2,481,159
	Services Contractual	340,030
	Supplies	236,275
	Materials	143,850
	Current Charges	205,059
	Current Obligations	220,593
	Properties	<u>158,515</u>
	<u>Total Park General</u>	3,785,481

REDEVELOPMENT GENERAL FUND

870	Services Personal	85,846
	Services Contractual	10,500
	Supplies	3,510
	Current Charges	6,600
	Current Obligations	-0-
	Properties	<u>800</u>
	<u>Total Redevelopment General Fund</u>	107,256

REDEVELOPMENT CAPITAL FUND

871	Services Contractual	<u>100,000</u>
	<u>Total Redevelopment Capital Fund</u>	100,000

AVIATION

840	Services Personal	436,961
	Services Contractual	265,025
	Supplies	29,800
	Materials	61,500
	Current Charges	77,517
	Current Obligations	62,300
	Properties	<u>987,850</u>
	<u>Total Aviation</u>	1,920,953

STREET MAINTENANCE

880	Services Personal	981,198
	Services Contractual	128,250
	Supplies	119,700
	Materials	385,000
	Current Charges	82,220
	Current Obligations	81,292
	Properties	<u>70,200</u>
	<u>Total Street Maintenance</u>	1,847,860

CAPITAL PROJECTS FUND (MVH)

881	Services Contractual	441,628
	<u>Total Capital Projects FUND (MVH)</u>	441,628

PARKING METERS & LOTS

890	Services Personal	52,377
	Services Contractual	40,550
	Supplies	1,700
	Materials	3,100
	Current Charges	46,780
	Current Obligations	5,455
	Properties	3,000
	<u>Total Parking Meters & Lots</u>	152,962

PARKING GARAGE

891	Services Personal	43,852
	Services Contractual	16,025
	Supplies	900
	Materials	1,000
	Current Charges	78,200
	Current Obligations	24,145
	Properties	-0-
	<u>Total Parking Garage</u>	164,122

CUMULATIVE CAPITAL IMPROVEMENT FUND

661	Current Obligations	-0-
	Properties	295,000
	Debt Payment	521,025
	<u>Total Cumulative Capital Improvement Fund</u>	816,025

REDEVELOPMENT DISTRICT BOND FUND

872	Debt Payment	163,539
	<u>Total Redevelopment District Bond Fund</u>	163,539

TOTAL ALL FUNDS-----29,865,245

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Burns, Hinga, Moses, V. Schmidt, Stier, Talarico
Nays: Two
Hunter, D. Schmidt
Absent: One
Nuckols

Date: 8-30-76 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-38-76 on the 30th day of August, 1976.

ATTEST: (SEAL)

Charles W. Westerman James S. Stier
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 31st day of August, 1976, at the hour of 4:15 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 3rd day of September, 1976, at the hour of 1:20 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-09-01

APPROPRIATION ORDINANCE NO. A-39-76

AN ORDINANCE eliminating Fund # 61-
Emergency Medical Services and transferring
its funds to the General Fund; and
establishing Department #835-Emergency Medical
Services within the General Fund; and amending
Appropriation Ordinance No. A-38-76

to include Department #835-Emergency Medical

Services

WHEREAS, the Emergency Medical Services Department is a part of the Board of Public Safety, answers to the Board of Public Safety, and all other Public Safety Departments are funded through the General Fund and it is desirous that the Emergency Medical Services Department be funded through the General Fund; and

WHEREAS, the only revenue that supports the Emergency Medical Services Fund is property tax, bank tax, and license excise tax, and these taxes also support the General Fund, and it is desirous that the Emergency Medical Services Department be combined with the General Fund; and

WHEREAS, it is now necessary to eliminate Fund #61 Emergency Medical Services, and transfer the entire balance of said Fund #61 to the General Fund on January 1, 1977; and

WHEREAS, by eliminating said Fund #61 Emergency Medical Services, and transferring said balance to the General Fund, it is now necessary to establish a new fund within the General Fund entitled Department #835 Emergency Medical Services on January 1, 1977; and

WHEREAS, it is necessary that the 1977 Appropriation Ordinance No. A3876 be amended to include Department #835 Emergency Medical Services within the General Fund.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Fund #61Emergency Medical Services is hereby eliminated and the entire balance is transferred to the General Fund on January 1, 1977.

SECTION 2. That a new fund is hereby established within the General Fund entitled Department #835Emergency Medical Services on January 1, 1977 and all funds from the eliminated Fund #61Emergency Medical Services shall be transferred to the new department within the General Fund.

SECTION 3. That Appropriation Ordinance No. A-38-76 is hereby amended to include Department #835Emergency Medical Services within the General Fund on January 1, 1977.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, legal publication and January 1, 1977.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Talarico

Nays: None

Absent: One

Stier

Date: 9-26-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-39-76 on the 29th day of September, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 1st day of October, 1976 at the hour of 8:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-09-02

APPROPRIATION ORDINANCE NO. A-40-76

AN ORDINANCE transferring certain funds from the General Revenue Sharing to Biketrail Revenue Sharing

WHEREAS, certain funds were received from Wm. J. Cooper, Trustee of Wayne Township and receipted in Account No. 34, General Revenue Sharing, for the Bike Shelter Project Little Turtle; and

WHEREAS, it is now necessary to transfer said monies from Account No. 34, General Revenue Sharing, to Account No. 34403400, Biketrail Revenue Sharing, so the bike trail project can be completed.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$7,897.21 is hereby transferred from the unappropriated and unobligated balance of Account No. 34, General Revenue Sharing, to Account No. 34403400, Biketrail Revenue Sharing.

SECTION 2. That the unappropriated and unobligated balance of the Account No. 34, General Revenue Sharing, is reduced in the amount of \$7,897.21.

SECTION 3. This ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Talarico
Nays: None
Absent: One
Stier

Date: 9-26-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-40-76 on the 29th day of September, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 1st day of October, 1976 at the hour of 8:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-10-01

APPROPRIATION ORDINANCE NO. A- 41-76

AN ORDINANCE appropriating the
Comprehensive Planning Grant

WHEREAS, the City of Fort Wayne has heretofore applied for a 701 Comprehensive Planning Grant for the fiscal year 1976; and

WHEREAS, on August 4, 1976, the application was approved in the amount of \$14,000 and made available to the City of Fort Wayne; and

WHEREAS, the City of Fort Wayne's matching funds of \$7,000 have previously been appropriated by Ordinance No. A3875 and S13875.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

SECTION 1. That for the expenses of establishing a comprehensive planning process, the following sums of money are hereby appropriated and ordered set apart for the purposes herein specified and transferred to the Department of Community Development & Planning, subject to the laws governing the same:

Amount Requested

Amount Appropriated

\$14,000

\$14,000

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Absent: One

Nuckols

Date: 10-26-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-41-76 on the 26th day of October 1976.

ATTEST (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of October, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-10-08 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-42-76

AN ORDINANCE appropriating funds from
the Controller's Office Salaries & Wages,
Regular Fund to the Humane Commission
Department

WHEREAS, it is necessary to appropriate and transfer funds to the Humane Commission, Account Numbers 10810324, Other Garage & Motor Supplies, 10810321, Gasoline, and 10810221, Electric Current to cover normal operating expenses in the abovementioned accounts; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Controller's Office Salaries & Wages, Regular Fund to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Controller's Office Salaries & Wages, Regular Fund, Account No. 10620111, the sum of \$1,200.00 to the Humane Commission, Account No. 10810321, Gasoline.

That there is hereby transferred from the unappropriated and unencumbered balance of the Controller's Office Salaries & Wages, Regular Fund, Account No. 10620111, the sum of \$1,000.00 to the Humane Commission, Account No. 10810221, Electric Current.

SECTION 2. That the unappropriated and unencumbered balance of the Controller's Office Salaries & Wages, Regular Fund Account No. 10620111, is hereby reduced in the amount of \$2,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: ONE
Nuckols

Date: 10-26-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-42-76 on the 26th day of October, 1976

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of October, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A -76-10-30

APPROPRIATION ORDINANCE NO. A-43-76

AN ORDINANCE appropriating certain monies from the unspent balances of the 1976 budget of the Mayor, Controller, Street Engineering, Police, Fire, Communications, Community Development & Planning, City Clerk, Law, Purchasing, Human Resources, and the Board of Public Works to Account No.

10-620-510 Insurance, in the Controller's Office
10-640-111 Salaries & Wages, Regular in Metropolitan Human Relations Commission and,
10-750-111 Salaries & Wages, Regular in Weights & Measures

WHEREAS, insurance premiums for the City of Fort Wayne are approximately \$50,118 per month; and

WHEREAS, the balance of Account No. 10620510, Insurance, as of September 30, 1976 is (\$42,672); and

WHEREAS, the balance of Account No. 10640111 Salaries & Wages, Regular in the Metro. Human Relations Department and Account No. 10750111 Salaries & Wages, Regular in the Weights & Measures Department will be insufficient for the remainder of 1976; and

WHEREAS, it is now necessary to appropriate funds from various departments to pay insurance costs in the 1976 budget of the Controller through October, 1976 and to continue to cover payroll in the Metro. Human Relations Commission and Weights & Measures Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the excess balances from the following accounts:

FUND	DEPT	LINE/TITLE	AMOUNT	DEPT. NAME
10	610	111 Salaries & Wages, Reg.	\$ 5,500	Mayor
		121 Salaries & Wages, Temp.	2,000	
		212 Postage	600	
		331 Hshld., Laundry & Cleaning	200	
		362 Stationery & Printing	800	
		550 Subscriptions & Dues	500	
		Subtotal/Mayor	\$9,600	
10	620	111 Salaries & Wages, Reg.	\$30,000	Controller
		121 " " , Temp.	3,600	
		212 Postage	4,000	
		213 Travel	400	
		215 Council Travel	3,000	
		252 Repair of Equipment	500	
		362 Stationery & Printing	500	
		363 Other Office Supplies	2,000	
		370 Other Supplies	3,000	
		Subtotal/Controller	\$47,000	
10	690	213 Travel	351	St. Engineer.
		230 Instruction	520	
		270 Personnel Services	952	
		Subtotal/ St. Engineering	\$ 1,813	
10	710	230 Instruction	\$ 755	Police
		251 Repair of Bldgs. & Structures	459	
		Subtotal/Police	\$ 1,214	
10	730	111 Salaries & Wages, Reg.	\$65,076	Fire
		123 Cadet Pay	7,924	
		132 Holiday Pay	2,000	
		241 Printing, Other Than Of. Sup.	1,000	
		243 Photo. & Blueprinting	486	
		312 Fuel Oil	450	
		540 Clothing Allowance	2,000	
		Subtotal/Fire	\$78,936	
10	760	111 Salaries & Wages, Reg.	\$ 4,500	Communications
		221 Electric Current	240	
		230 Instruction	100	
		332 Med., Surgical, Dental	100	
		520 Rents	6,300	
		Subtotal/Communications	\$11,240	
10	680	111 Salaries & Wages, Reg.	\$ 5,005	CD&P
10	790	214 Telephone & Telegraph	\$ 150	Law
		362 Stationery & Printing	200	
		725 Office Equipment	350	
		Subtotal/Law	\$ 700	
10	650	111 Salaries & Wages, Reg.	\$ 2,000	City Clerk
10	650	111 Salaries & Wages, Reg.	\$ 2,500	Purchasing
10	670	111 Salaries & Wages, Reg.	\$ 5,000	Hu. Resources
		212 Postage	400	
		230 Instruction	250	
		252 Repair to Equipment	200	
		361 Official Records	150	
		550 Subscriptions & Dues	300	
		Subtotal/Hu. Resources	\$ 6,300	
10	660	111 Salaries & Wages, Reg.	\$ 4,400	Bd. of Works
		121 " " , Temp.	2,100	
		264 Appraisals & Inspections	8,000	
		293 Community Affairs	9,800	
		324 Garage & Motor Supplies	500	
		362 Stationery & Printing	1,200	
		363 Other Office Supplies	1,500	
		510 Insurance	2,400	
		721 Furniture & Fixtures	2,000	
		Subtotal/Bd. of Works	\$31,900	

TOTAL TO BE TRANSFERRED FROM VARIOUS FUNDS

\$198,208

34
TO THE FOLL OWING LINE ITEMS:

<u>FUND</u>	<u>DEPT.</u>	<u>LINE/TITLE</u>	<u>AMOUNT</u>	<u>DEPT. NAME</u>
10	640 111	Salaries & Wages, Reg.	\$ 4,000	Metro. Human Relations Comm.
10	750 111	Salaries & Wages, Reg.	\$ 200	Weights & Measures
10	620 510	Insurance	\$194,008	Controller
TOTAL TRANSFERRED TO ABOVE FUNDS				<u>\$198,208</u>

SECTION 2. This Ordinance shall be in full force and effect after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 10-26-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-43-76 on the 26th day of October, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of October, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-10-02

APPROPRIATION ORDINANCE NO. A-44-76

AN ORDINANCE appropriating the Urban
Economic Development Planning Grant

WHEREAS, the City of Fort Wayne has heretofore applied for a 302A Urban Economic Development Planning Grant from the Economic Development Administration; and

WHEREAS, on August 20, 1976, the application was approved in the amount of \$75,000 and made available to the City of Fort Wayne; and

WHEREAS, the City of Fort Wayne's matching funds of \$27,165 have previously been appropriated by Ordinance No. A3875 and S13875.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

SECTION 1. That for the expenses of establishing a comprehensive urban economic development

planning process, the following sums of money are hereby appropriated and ordered set apart for the purposes herein specified and transferred to the Department of Community Development & Planning, subject to the laws governing the same:

Amount Requested	Amount Appropriated
\$75,000	\$75,000

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 11-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-44-76 on the 9th day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-10-31

APPROPRIATION ORDINANCE NO. A-45-76

AN ORDINANCE transferring certain funds from the Aviation General Fund to the Board of Aviation, Account No. 20-840-724, Smith Field

WHEREAS, there are insufficient funds in the Board of Aviation to establish Account No. 20-840724, Smith Field; and

WHEREAS, the Board of Aviation is required to pay total costs of runway and taxiway overlays at Smith Field; and

WHEREAS, \$100,000.00 of the total cost is paid by the Revenue Sharing which has been previously appropriated; and

WHEREAS, it is now necessary to establish Account No. 20840724, Smith Field in the 1976 Budget of the Board of Aviation; and

WHEREAS, it is now necessary to appropriate said monies from the Aviation General Fund to Account No. 20840724, Smith Field in the 1976 Budget of the Aviation Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Account No. 20840724, Smith Field, is now established in the 1976 Budget of the Board of Aviation.

SECTION 2. That the sum of \$50,415.00 is hereby transferred from the unappropriated an unobligated balance of the Aviation General Fund to Account No. 20840724, Smith Field in the 1976 Budget of the Aviation Department.

SECTION 3. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$50,415.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 11-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-45-76 on the 9th day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P.M., E. S. T.

Robert E. Armstrong
Mayor

BILL NO. A-76-10-32

APPROPRIATION ORDINANCE NO. A-46-76

AN ORDINANCE transferring certain funds from the Aviation General Fund to the Board of Aviation's various accounts

WHEREAS, there are insufficient funds in the Board of Aviation to cover various costs incurred and additional concrete repair on taxiways and runways, and because usage and costs have both exceeded the 1976 budget estimates; and

WHEREAS, it is now necessary to transfer said monies from the Aviation General Fund to various accounts in the 1976 Budget of the Board of Aviation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$950.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840321, Gasoline, in the 1976 Budget of the Board of Aviation.

SECTION 2. That the sum of \$150.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840362, Stationery and Printing, in the 1976 Budget of the Board of Aviation.

SECTION 3. That the sum of \$600.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840430, Repair Parts, in the 1976 Budget of the Board of Aviation.

SECTION 4. That the sum of \$4,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840510, Insurance, in the 1976 Budget of the Board of Aviation.

SECTION 5. That the sum of \$150.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840212, Postage, in the 1976 Budget of the Board of Aviation.

SECTION 6. That the sum of \$400.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840242, Legal Notices, in the 1976 Budget of the Board of Aviation.

SECTION 7. That the sum of \$600.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840262, Garbage Collection, in the 1976 Budget of the Board of Aviation.

SECTION 8. That the sum of \$200.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840322, Oil, in the 1976 Budget of the Board of Aviation.

SECTION 9. That the sum of \$1,500.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840370, Other Supplies, in the 1976 Budget of the Board of Aviation.

SECTION 10. That the sum of \$3,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840440, Other Materials, in the 1976 Budget of the Board of Aviation.

SECTION 11. That the sum of \$200.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840211, Freight, Express and Dryage, in the 1976 Budget of the Board of Aviation.

SECTION 12. That the sum of \$5,500.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840222, Gas, in the 1976 Budget of the Board of Aviation.

SECTION 13. That the sum of \$800.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840267, Consultant Service, in the 1976 Budget of Aviation.

SECTION 14. That the sum of \$29,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840253, Ground and Surface Repair, in the 1976 Budget of the Board of Aviation.

SECTION 15. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00.

SECTION 16. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 11-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-46-76 on the 9th day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P.M., E.
S. T.

Robert E. Armstrong
Mayor

BILL NO. A-76-10-33

APPROPRIATION ORDINANCE NO. A-47-76

AN ORDINANCE appropriating funds from the
Emergency Medical Services Fund #61
to the Emergency Medical Services Account No.
61-835-111, Salaries & Wages, Regular

WHEREAS, It is necessary to appropriate and transfer funds to the Emergency Medical Services Account No. 61835111, Salaries & Wages, Regular, to cover payroll thru 1976; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Emergency Medical Services Fund #61 to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Emergency Medical Services, Account No. Fund #61, the sum of \$21,450.00 to the Emergency Medical Services, Account No. 61835111, Salaries & Wages, Regular.

SECTION 2. That the unappropriated and unencumbered balance of the Emergency Medical Services, Account No. Fund #61, is hereby reduced in the amount of \$21,450.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, MOses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 11-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-47-76 on the 9th day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P.M., E.
S. T.

Robert E. Armstrong
Mayor

BILL NO. A-76-10-46

APPROPRIATION ORDINANCE NO. A - 48-76

AN ORDINANCE transferring certain funds
from the Aviation General Fund to the Board
of Aviation, Account No. 20-840-713 Ground and
Surface

WHEREAS, grants have been received from the Federal Aviation Administration - ADAP, the State of Indiana and the Air National Guard to cover costs of Federal ADAP Project No. 618002204 and monies have been receipted into the Aviation General Fund; and

WHEREAS, said grants are to be used to do the overlayment and strengthening of the S.W. 3600 feet of runway 224. Also included is certain concrete rehabilitation, runway lighting, and runway painting. (Federal ADAP Project No. 618002204); and

WHEREAS, it is now necessary to transfer said monies from the Aviation General Fund to Account No. 20840713, Ground & Surface, in the 1976 Budget of the Board of Aviation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$553,709.00, is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840713, Ground & Surface in the 1976 Budget of the Board of Aviation.

SECTION 2. That the unappropriated and unobligated balance of the Aviation General Fund is reduced in the amount of \$553,709.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 11-9-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-48-76 on the 9th day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-11-01

APPROPRIATION ORDINANCE NO. A-49-76

AN ORDINANCE transferring certain funds
from the Electric Utility to the Electric Utility
Cash Reserve Fund

WHEREAS, the City of Fort Wayne has heretofore established a reserve fund for the Electric Utility by Special Ordinance No. S24375; and

WHEREAS, a depreciation fund of five percent (5%) of cash revenue has been established; and

WHEREAS, all other things obligating the Electric Utility revenues, provided by law, have been taken into account.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That since such cash reserve fund has been established the sum of \$210,000.00 is hereby transferred to said reserve fund of the Electric Utility after taking into account a depreciation equal to five percent (5%) of cash revenues and all other things obligating the said utility as provided by law.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 11-23-76
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-49-76 on the 23rd day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-11-02

APPROPRIATION ORDINANCE NO. A-50-76

AN ORDINANCE transferring certain funds
from the Electric Utility Cash Reserve
Fund to the General Fund

WHEREAS, the City of Fort Wayne has established a Cash Reserve Fund in the sum of \$210,000.00 for the City of Fort Wayne Electric Utility; and

WHEREAS, it is now necessary to transfer monies into the General Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE

CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$210,000.00 is hereby transferred from the Electric Utility Cash Reserve Fund to the General Fund.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 11-23-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-50-76 on the 23rd day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-11-03

APPROPRIATION ORDINANCE NO. A-51-76

AN ORDINANCE appropriating certain funds from the General Fund to the Board of Public Works Garbage Collection Account
No. 10-660-262

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in the 1976 Budget of the Board of Public Works.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the sum of \$210,000.00 is hereby appropriated and ordered set apart out of the General Fund and into the Board of Public Works Garbage Collection, Account No. 10660262.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the sum of \$210,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 11-23-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-51-76 on the 23rd day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-11-04

APPROPRIATION ORDINANCE NO. A--52-76

AN ORDINANCE establishing new accounts
for Revenue Sharing and appropriating
certain funds from the Revenue Sharing
Trust Account

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following projects;

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

WHEREAS, there are sufficient funds in the Main Street Projects, Account No. 34419000, previously established by Appropriation Ordinance A2776, for the transfer to the following project; to-wit:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Police & Fire Department Major/Medical Insurance	34-428-000	\$100,000.00

WHEREAS, approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$150,000.00. into:

<u>TITLE</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Street Lighting (Power)	34-425-000	\$64,000.00
Traffic Light Current	34-426-000	41,000.00
Signal Light (Installation)	34-427-000	45,000.00

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne ia hereby reduced in the amount of \$150,000.00

SECTION 3. That there is hereby transferred from Main Street Projects, Account No. 34-419000, to Police & Fire Department Major/Medical Insurance, Account No. 34420000, the sum of \$100,000.00

SECTION 4. That the unexpended balance of Main Street Projects, Account No. 34419000, ia hereby reduced in the amount of \$100,000.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayea: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 11-23-76

Charlea W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-52-76 on the 23rd day of November, 1976.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-11-16

APPROPRIATION ORDINANCE NO. A-53-76

AN ORDINANCE transferring certain funds from the Aviation General Fund to the Board of Aviation's various accounts and Amending Appropriation Ordinance No. A-46-76, Section 16

WHEREAS, heretofore on November 9, 1976, the Common Council of the City of Fort Wayne, Indiana, adopted above numbered Ordinance A4676, Section 16; and

WHEREAS, on November 9, 1976 the Mayor of the City of Fort Wayne, Indiana, did approve and sign said Ordinance; and

WHEREAS, said Ordinance, Section 16, should be amended to read: "SECTION 16.

This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof." ; and

WHEREAS, there are insufficient funds in the Board of Aviation to cover various costs incurred and additional concrete repair on taxiways and runways, and because usage and costs have both exceeded the 1976 budget estimates; and

WHEREAS, it is now necessary to transfer said monies from the Aviation General Fund to various accounts in the 1976 Budget of the Board of Aviation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A4676, Section 16, is hereby amended to read:

"SECTION 16. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof."

SECTION 2. That the sum of \$950.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840321, Gasoline, in the 1976 Budget of the Board of Aviation.

SECTION 3. That the sum of \$150.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840362, Stationery and Printing, in the 1976 Budget of the Board of Aviation.

SECTION 4. That the sum of \$600.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840430, Repair Parts, in the 1976 Budget of the Board of Aviation.

SECTION 5. That the sum of \$4,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840510, Insurance, in the 1976 Budget of the Board of Aviation.

SECTION 6. That the sum of \$150.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20840212, Postage, in the 1976 Budget of the Board of Aviation.

SECTION 7. That the sum of \$400.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-242, Legal Notices, in the 1976 Budget of the Board of Aviation.

SECTION 8. That the sum of \$600.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-262, Garbage Collection, in the 1976 Budget of the Board of Aviation.

SECTION 9. That the sum of \$200.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-322, Oil, in the 1976 Budget of the Board of Aviation.

SECTION 10. That the sum of \$1,500.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-370, Other Supplies, in the 1976 Budget of the Board of Aviation.

SECTION 11. That the sum of \$3,000.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-440, Other Materials, in the 1976 Budget of the Board of Aviation.

SECTION 12. That the sum of \$200.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-211, Freight, Express and Drayage, in the 1976 Budget of the Board of Aviation.

SECTION 13. That the sum of \$5,500.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-222, Gas, in the 1976 Budget of the Board of Aviation.

SECTION 14. That the sum of \$800.00 is hereby transferred from the unappropriated and unobligated balance of the Aviation General Fund to Account No. 20-840-267, Consultant Service, in the 1976 Budget of the Board of Aviation.

SECTION 15. That the sum of \$29,000.00 is hereby transferred from the unappropriated

and unobligated balance of the Aviation General Fund to Account No. 20840-253, Ground and Surface Repair, in the 1976 Budget of the Board of Aviation.

SECTION 16. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$47,050.00.

SECTION 17. This Ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 12-14-76

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-53-76 on the 14th day of December, 1976

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 15th day of December, 1976, at the hour of 2:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-01-01

APPROPRIATION ORDINANCE NO. A-02-77

AN ORDINANCE appropriating funds from the Salaries & Wages, Regular Account to the Controller's Salaries & Wages, Regular Account No. 10-620-III.

WHEREAS, it is necessary to appropriate and transfer funds to the Controller's Account No. 10-620-III, Salaries & Wages, Regular, to fund the position of the Urban Grants Director, and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Human Resources Department, Account No. 10-670-III, Salaries & Wages, Regular to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Human Resources Department, Account No. 10-670-III, the sum of \$17,430.00 to the Salaries & Wages, Regular, Account No. 10-620-III in the Controller's Department.

SECTION 2. That the unappropriated and unencumbered balance of the Human Resources Department, Account No. 10-670-III, is hereby reduced in the amount of \$17,430.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Absent: ONE
D. Schmidt

Date: 2-22-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-02-77 on the 22nd day of February, 1977.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of February, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of February, 1977, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-76-11-15 (as amended)

APPROPRIATION ORDINANCE NO. A-01-77

AN ORDINANCE appropriating certain monies from the Community Development Block Grant to Neighborhood Care, Inc.

WHEREAS, the City of Fort Wayne has heretofore applied for a Community Development Block Grant from the Department of Housing and Urban Development; and

WHEREAS, such application was approved and a Block Grant made available to the City of Fort Wayne; and

WHEREAS, it is now necessary to appropriate the sum of \$1,200,000 from the Community Development Block Grant to Neighborhood Care, Inc.,

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following sums are hereby appropriated from the Community Development Block Grant to the indicated accounts to be used by Neighborhood Care, Inc., only, to-wit:

<u>Account No.</u>	<u>Title</u>	
95-901	Acquisition	\$ 85,000
95-904	Rehabilitation	85,000
95-904	Clearance & Demolition	20,000
95-905	Loans & Grants	<u>1,010,000</u>
		\$1,200,000

SECTION 2. That the unappropriated and unobligated balance of the Community Development Block Grant is hereby reduced in the amount of \$1,200,000.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: One
Moses

Date: 1-25-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-01-77 on the 25th day of January, 1977

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1977 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of January, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-02-14

APPROPRIATION ORDINANCE NO. A-03-77

AN ORDINANCE appropriating funds from the Anti-Recessionary Funds to various accounts within the Street Department.

WHEREAS, it is necessary to appropriate and transfer funds to the Street Department to the various accounts within the Street Department in order to provide essential services to the City of Fort Wayne; street repairs, ice and snow removal, salting and sanding; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Anti-Recessionary Funds to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$18,228.00 to the Street Department, Account No. 36-360-100, Salary and Wages.

SECTION 2. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$6,800.00 to the Street Department, Account No. 36-361-200, Repair of Equipment.

SECTION 3. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$6,200.00 to the Street Department, Account No. 36-362-200, Equipment and Operation.

SECTION 4. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$4,800.00 to the Street Department, Account No. 36-363-300, Gasoline and Oil.

SECTION 5. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$53,628.00 to the Street Department, Account No. 36-364-400, Salt and Sand.

SECTION 6. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$6,500.00 to the Street Department, Account No. 36-365-400, Garage Replacement and Repair.

SECTION 7. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$11,000.00 to the Street Department, Account No. 36-366-200, Repair and replacement of electrical wiring and fixtures.

SECTION 8. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$5,000.00 to the Street Department, Account No. 36-367-200, Repairing and resurfacing roof.

SECTION 9. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$3,500.00 to the Street Department, Account No. 36-368-200, Repairing and repainting outside wall.

SECTION 10. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$60,000.00 to the Street Department, Account No. 36-369-200, Repairing drive and surface area subbase and repair of asphalted drive and surface area.

SECTION 11. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, the sum of \$13,000.00 to the Street Department, Account No. 36-370-200, Insulation needed for energy conservation.

SECTION 12. That the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, is hereby reduced in the amount of \$188,656.00.

SECTION 13. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Stier, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Burns, Hunter, Nuckols, D. Schmidt, Stier, Talarico
Nays: None
Absent: Three
Hinga, Moses, V. Schmidt

Date: 3-8-77

Charles W. Westerman/ne
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-03-77 on the 8th day of March, 1977.

ATTEST: (SEAL)

Charles W. Westerman/ne
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1977, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman/ne
City Clerk

Approved and signed by me this 9th day of March, 1977, at the hour of 4:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE NO. A-04-77

AN ORDINANCE appropriating funds from
City Light Lease Funds and Authorizing
Payment for Services.

WHEREAS, the City of Fort Wayne and City Utilities electric bill is in the approximate amount of \$850,000.00 annually and

WHEREAS, the City of Fort Wayne and City Utilities objected to the Indiana and Michigan Electric Company's proposed rate increase of approximately fifty (50%) per cent; and

WHEREAS, the Public Service Commission granted an increase of approximately twenty-five (25%) per cent; and

WHEREAS, in addition to the services of the City Attorney, there has been the need to retain the services of a Certified Public Accountant in this matter; and

WHEREAS, the Board of Works has authorized payment to the City Attorney for the services performed by Resolution; and

WHEREAS, the Board of Works has authorized the payment to the City Attorneys for the services rendered to City Utilities from the revenues derived from the operation of the Utility; and

WHEREAS, there are sufficient funds in the City Light Lease Fund to cover the expenses of the Certified Public Accountant.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unencumbered balance of the City Light Lease Fund the sum of \$9,185.45 to City Utilities.

SECTION 2. That the Board of Works Resolution authorizing the payment to the City Attorneys be approved and the City Attorneys be paid from the revenues of the Utility.

SECTION 3. That the unappropriated and unencumbered balance of the City Light Lease Fund is hereby reduced in the amount of \$9,185.45.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Stier, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Burns, Hunter, Nuckols, D. Schmidt, Stier, Talarico
Nays: None
Absent: Three
Hinga, Moses, V. Schmidt

Date: 3-8-77 Charles W. Westerman/ne
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-04-77 on the 8th day of March, 1977.

ATTEST: (SEAL)

Charles W. Westerman/ne
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1977, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman/ne
City Clerk

Approved and signed by me this 9th day of March, 1977, at the hour of 4:00 o'clock P.M., E.S.T.
Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE BILL NO. A-77-03-07

APPROPRIATION ORDINANCE NO. A-06-77

AN ORDINANCE APPROPRIATING CERTAIN
MONIES FROM THE COMMUNITY DEVELOPMENT
BLOCK GRANT TO VARIOUS ACCOUNTS

WHEREAS, the City of Fort Wayne has heretofore applied for a Community Development Block Grant from the Department of Housing and Urban Development; and

WHEREAS, such application was approved and a Block Grant made available to the City of Fort Wayne; and

WHEREAS, it is now necessary to appropriate the sum of \$10,000 from the Community Development Block Grant for funding the Street Outreach Program. These monies will provide in part, for a match of Criminal Justice Planning Agency monies for operational expenses for Street Outreach for a period from April 1, 1977 to March 31, 1978. The remaining funds necessary for funding Street Outreach will be provided by the Indiana Criminal Justice Planning Agency \$35,033.76 and the Third Year Community Development Block Grant \$21,345.99.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That the sum of \$10,000 from the Second Year Community Development Block Grant Contingency Fund Account No. 95911200 be appropriated for the Street Outreach Program.

SECTION 2. That the unobligated balance of the Community Development Block Grant Account No. 95911200 is reduced in the amount of \$10,000.00

SECTION 3. This ordinance shall be in full force and effect after its passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Hinga, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: Two
Burns, D. Schmidt
Absent: One
Hunter

Date: 3-22-77 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-06-77 on the 22nd day of March, 1977.

ATTEST: _____ (SEAL)

Charles W. Westerman	John Nuckols
City Clerk	Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1977, at the hour of 11:00 o'clock A.M.E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of March, 1977, at the hour of 1:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-7703-22

APPROPRIATION ORDINANCE NO. A-07-77

AN ORDINANCE appropriating funds from
Fund 44, Redevelopment District Capital
Cash, into various accounts in the
Redevelopment Department

WHEREAS, the Downtown Revitalization Plan and Action Program of the Redevelopment Department is ready to be implemented; and

WHEREAS, it is now necessary to appropriate certain funds from Fund 44, Redevelopment District Capital Cash, into various accounts in the Redevelopment Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$5,000.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44871242, Legal Notices.

SECTION 2. That the sum of \$24,437.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44871264, Appraisals & Inspections.

SECTION 3. That the sum of \$139,150.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44871265, Construction.

SECTION 4. That the sum of \$92,245.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash to Account No. 44871267, Consultant Services.

SECTION 5. That the sum of \$7,529.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44871269, Legal Services.

SECTION 6. That the sum of \$1,437.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44871273, Relocation Services.

SECTION 7. That the unappropriated and unobligated balance of Fund 44, Redevelopment District Capital Cash, is reduced in the amount of \$269,798.00.

SECTION 8. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 4-12-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-07-77 on the 12th day of April, 1977.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of April, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 19th day of April, 1977, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-03-23

APPROPRIATION ORDINANCE NO. A-08-77

AN ORDINANCE transferring certain funds from the Park General Fund to the Park Cumulative Building Fund to rebuild facilities at Lawton Garage, Psi Ote & Diehm Museum

WHEREAS, facilities at Lawton Garage were damaged by fire in May, 1974; and

WHEREAS, facilities at Psi Ote were damaged by fire in October, 1974; and

WHEREAS, facilities at Diehm Museum were damaged by fire in February, 1975; and

WHEREAS, insurance monies have been received to cover the repair or replacement of the above facilities; and

WHEREAS, it is now necessary to transfer said monies from the Park General Fund, Account No. 21850, to the Park Cumulative Building Fund, Account No. 55.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$305,649.00 is hereby transferred from the Park General Fund, Account No. 21850, to the Park Cumulative Building Fund, Account No. 55.

SECTION 2. That the unappropriated and unobligated balance of the Park General Fund, Account No. 21850, is hereby reduced in the sum of \$305,649.00.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hunter

Date: 4-12-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-08-77 on the 12th day of April, 1977.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of April, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 19th day of April, 1977, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

This is the Revenue Sharing Ordinance
the Mayor signed without the deletions
Council voted on --

Amended Revenue Sharing Ordinance signed
by the Mayor -- with all the Council
deletions was passed on May 10, 1977
Special Session.

*appropriation Ordinance -
No. A-12-77- Page 369*

RIATION ORDINANCE NO. A-09-77

NANCE appropriating certain funds
e Revenue Sharing Trust Account
to various reserve funds

Wayne is the recipient of certain Federal money through the
72; and

en set aside in a special Revenue Sharing Trust Fund pursuant

ry to appropriate said monies from the Revenue Sharing Trust
account to the following various reserve funds, to wit:

<u>TITLE</u>		<u>AMOUNT</u>
Board of Aviation - Smith Field		\$ 100,000
Board of Works -		
Public Lighting	\$100,000	
Sewer Relief	250,000	
Street Resurfacing & Rebuild- ing	700,000	
Curbs, Sidewalk Construction	75,000	
Street Dept. Truck and/or Equipment	45,000	
		\$1,170,000
CD&P		
Urban Homesteading	32,400	
Metropolitan Civic Community Center Site	975,000	
		\$1,007,400
Police Department-		
Police Vice Squad - Buy Money	\$ 14,500	\$ 14,500
Fort Wayne Art School		\$ 8,500
Humane Shelter - (Matching Funds)		\$ 50,000
Park Department -		
Senior Citizens Center	\$ 50,000	
Parking Lots & Road-Foster,		
Shoaff & Memorial Parks	35,000	
Foellinger Sign	2,000	
FOLKUS	10,000	
New Lights-Franke Park- Ball Diamond	12,500	
		\$ 109,500
Personnel - Summer Youth		\$ 100,000
Three Rivers Festival		\$ 10,000
		\$2,569,900

WHEREAS, approval must be given by the appropriating body of each municipal corporation
for the use of such funds for the purposes specified.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated
Revenue Sharing Trust Fund the sum of \$2,569,900 into:

BILL NO. A-77-03-23

APPROPRIATION ORDINANCE NO. A-08-77

AN ORDINANCE transferring certain funds from the Park General Fund to the Park Cumulative Building Fund to rebuild facilities at Lawton Garage, Psi Ote & Diehm Museum

WHEREAS, facilities at Lawton Garage were damaged by fire in May, 1974; and

WHEREAS, facilities at Psi Ote were damaged by fire in October, 1974; and

WHEREAS, facilities at Diehm Museum were damaged by fire in February, 1975; and

WHEREAS, insurance monies have been received to cover the repair or replacement of the above facilities; and

WHEREAS, it is now necessary to transfer said monies from the Park General Fund, Account No. 21850, to the Park Cumulative Building Fund, Account No. 55.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$305,649.00 is hereby transferred from the Park General Fund, Account No. 21850, to the Park Cumulative Building Fund, Account No. 55.

SECTION 2. That the unappropriated and unobligated balance of the Park General Fund, Account No. 21850, is hereby reduced in the sum of \$305,649.00.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hunter

Date: 4-12-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-08-77 on the 12th day of April, 1977.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of April, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 19th day of April, 1977, at the hour of 6:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-04-01

APPROPRIATION ORDINANCE NO. A-09-77

AN ORDINANCE appropriating certain funds
from the Revenue Sharing Trust Account
to various reserve funds

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following various reserve funds, to wit:

<u>TITLE</u>	<u>AMOUNT</u>	
Board of Aviation - Smith Field	\$ 100,000	
Board of Works -		
Public Lighting	\$100,000	
Sewer Relief	250,000	
Street Resurfacing & Rebuild-		
ing	700,000	
Curbs, Sidewalk Construction	75,000	
Street Dept. Truck and/or		
Equipment	<u>45,000</u>	
		\$1,170,000
CD&P		
Urban Homesteading	32,400	
Metropolitan Civic Community		
Center Site	<u>\$975,000</u>	\$1,007,400
Police Department-		
Police Vice Squad - Buy Money	\$ 14,500	\$ 14,500
Fort Wayne Art School		\$ 8,500
Humane Shelter - (Matching Funds)		\$ 50,000
Park Department -		
Senior Citizens Center	\$ 50,000	
Parking Lots & Road-Foster,		
Shoaff & Memorial Parks	35,000	
Foellinger Sign	2,000	
FOLKUS	10,000	
New Lights-Franke Park-		
Ball Diamond	<u>12,500</u>	
		\$ 109,500
Personnel - Summer Youth		\$ 100,000
Three Rivers Festival		\$ <u>10,000</u>
		<u>\$2,569,900</u>

WHEREAS, approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,569,900 into:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Aviation Smith Field	\$ 100,000
Board of Works	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	<u>45,000</u>
	\$1,170,000
CD&P	
Urban Homesteading	\$ 32,400
Metropolitan Civic Community Center Site	<u>\$975,000</u>
	\$1,007,400
Police Department	
Police Vice Squad Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter (Matching Funds)	\$ 50,000
Park Department	
Senior Citizens Center	\$ 50,000
Parking Lots & RoadsFoster	35,000
Shoaff & Memorial Parks	2,000
Foellinger Sign	10,000
FOLKUS	
New LightsFranke Park	<u>12,500</u>
Ball Diamond	\$ 109,500
Personnel Summer Youth	\$ 100,000
Three Rivers Festival	\$ <u>10,000</u>
	\$2,569,900

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,569,900.

SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlines in this Ordinance.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven

Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Talarico

Nays: Two

Burns, Stier

Date: 4-26-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-09-77 on the 26th day of April, 1977.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 6th day of May, 1977, at the hour of 7:30 A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-04-20

APPROPRIATION ORDINANCE NO. A-10-77

AN ORDINANCE transferring certain funds
from the Electric Utility Cash Reserve Fund
to the General Fund

WHEREAS, the City of Fort Wayne has established a Cash Reserve Fund in the sum of \$250,000.00 for the City of Fort Wayne Electric Utility; and

WHEREAS, it is now necessary to transfer monies into the General Fund.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$250,000.00 is hereby transferred from the Electric Utility Cash Reserve Fund to the General Fund.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: One

Moses

Date: 5-10-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-10-77 on the 10th day of May, 1977.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of May, 1977, at the hour of 4:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of May, 1977, at the hour of 2:30 o'clock P.M., E.S.T.
Robert E. Armstrong
Mayor

BILL NO. A-77-04-21

APPROPRIATION ORDINANCE NO. A-11-77

AN ORDINANCE transferring certain funds
from the Electric Utility to the Electric
Utility Cash Reserve Fund

WHEREAS, the City of Fort Wayne has heretofore established a reserve fund for the Electric Utility by Special Ordinance No. S24375; and

WHEREAS, a depreciation fund of five percent (5%) of cash revenue has been established;
and

WHEREAS, all other things obligating the Electric Utility revenues, provided by law, have been taken into account.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That since such cash reserve fund has been established the sum of \$250,000.00 is hereby transferred to said reserve fund of the Electric Utility after taking into account a depreciation equal to five percent (5%) of cash revenues and all other things obligating the said utility as provided by law.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: One
Moses

Date: 5-10-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11-77 on the 10th day of May, 1977.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of May, 1977, at the hour of 4:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of May, 1977, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-05-26 (AS AMENDED - AS AMENDED)

APPROPRIATION ORDINANCE NO.
(AS AMENDED - AS AMENDED)

AN ORDINANCE AMENDING APPROPRIATION
ORDINANCE NO. A-09-77 AND APPROPRIATING
CERTAIN FUNDS FROM REVENUE SHARING
ACCOUNT TO VARIOUS RESERVE

This is the Revenue Sharing Ordinance
the Mayor signed with the deletions
Council voted on ----

The Ordinance the Mayor signed without
Council deletions is on Page 365

WHEREAS, the City of Fort Wayne is the recipient of
State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special
to said Act; and

WHEREAS, the Common Council of the City of Fort Wayne, Indiana prior to transmittal of
Ordinance No. A-09-77 to the Mayor of the City of Fort Wayne, Indiana by a vote of 7 Ayes and 2 Nays
did amend said Ordinance No. A-09-77 by striking therefrom certain items which items stricken therefrom
were as follows:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Aviation Smith Field	\$100,000
Police Department	
Police Vice Squad Buy Money	14,500
Personnel Summer Youth	100,000;

and,

WHEREAS, on April 27, 1977 through error the wrong Ordinance, namely Ordinance No.
A0977, without the above deletions, was taken to the said Mayor's Office and was signed by the Mayor.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. Appropriation Ordinance A-09-77 is hereby amended as hereafter set forth in
this ordinance under Section 2 hereof.

SECTION 2. That there is hereby appropriated out of the unexpended and unappropriated
Revenue Sharing Trust Fund the sum of \$2,355,400 into:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Works	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	45,000
	\$1,170,000
CD&P	
Urban Homesteading	32,400
Metropolitan Civic Community	975,000
	\$1,007,400
Fort Wayne Art School	8,500
Humane Shelter (Matching Funds)	\$ 50,000
Park Department	

BILL NO. A-77-04-21

APPROPRIATION ORDINANCE NO. A-11-77

AN ORDINANCE transferring certain funds
from the Electric Utility to the Electric
Utility Cash Reserve Fund

WHEREAS, the City of Fort Wayne has heretofore established a reserve fund for the Electric Utility by Special Ordinance No. S24375; and

WHEREAS, a depreciation fund of five percent (5%) of cash revenue has been established;
and

WHEREAS, all other things obligating the Electric Utility revenues, provided by law, have been taken into account.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That since such cash reserve fund has been established the sum of \$250,000.00 is hereby transferred to said reserve fund of the Electric Utility after taking into account a depreciation equal to five percent (5%) of cash revenues and all other things obligating the said utility as provided by law.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: One
Moses

Date: 5-10-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11-77 on the 10th day of May, 1977.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of May, 1977, at the hour of 4:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of May, 1977, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-05-26 (AS AMENDED - AS AMENDED)

APPROPRIATION ORDINANCE NO. A-12-77
(AS AMENDED - AS AMENDED)

AN ORDINANCE AMENDING APPROPRIATION
ORDINANCE NO. A-09-77 AND APPROPRIATING
CERTAIN FUNDS FROM REVENUE SHARING TRUST
ACCOUNT TO VARIOUS RESERVE FUNDS

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, the Common Council of the City of Fort Wayne, Indiana prior to transmittal of Ordinance No. A-09-77 to the Mayor of the City of Fort Wayne, Indiana by a vote of 7 Ayes and 2 Nays did amend said Ordinance No. A-09-77 by striking therefrom certain items which items stricken therefrom were as follows:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Aviation Smith Field	\$100,000
Police Department	
Police Vice Squad Buy Money	14,500
Personnel Summer Youth	100,000;

and,

WHEREAS, on April 27, 1977 through error the wrong Ordinance, namely Ordinance No. A0977, without the above deletions, was taken to the said Mayor's Office and was signed by the Mayor.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Appropriation Ordinance A-09-77 is hereby amended as hereafter set forth in this ordinance under Section 2 hereof.

SECTION 2. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,355,400 into:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Works	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	<u>45,000</u>
	\$1,170,000
CD&P	
Urban Homesteading	32,400
Metropolitan Civic Community	<u>975,000</u>
	\$1,007,400
Fort Wayne Art School	8,500
Humane Shelter (Matching Funds)	\$ 50,000
Park Department	

Senior Citizens Center	\$ 50,000	
Parking Lots & Roads		
Foster, Shoaff & Memorial		
Parks	35,000	
Foellinger Sign	2,000	
FOLKUS	10,000	
New Lights Franke Park		
Ball Diamond	<u>12,500</u>	\$ 109,500
Three Rivers Festival		<u>10,000</u>
		\$2,355,400

SECTION 3. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,355,400.

SECTION 4. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 5. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

SECTION 6. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Talarico
Nays: Two
Burns, Stier

Date: 5-10-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-12-77 on the 10th day of May, 1977.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of May, 1977, at the hour of 4:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of May, 1977, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-06-01

APPROPRIATION ORDINANCE NO. A-13-77

AN ORDINANCE transferring certain funds
from the Park General Fund to Services Contractual

WHEREAS, insurance monies have been received for the Lawton Garage and Psi Ote House and have been receipted into the Park General Fund; and

WHEREAS, said monies are to be used to rebuild the facilities damaged or destroyed by fire at the Lawton Garage in May of 1974 and at Psi Ote House in October of 1974; and

WHEREAS, it is now necessary to transfer said monies from the Park General Fund, Account No. 21-850, to Services Contractual-Construction, Account No. 21-850-265, in the 1977 Budget of the Department of Public Parks.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$21,304.00 is hereby transferred from the unappropriated and unobligated balance of the Park General Fund, Account No. 21-850, to Services Contractual-Construction, Account No. 21-850-265, in the 1977 Budget of the Department of Public Parks.

SECTION 2. That the unappropriated and unobligated balance of the Park General Fund is reduced in the amount of \$21,304.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 6-28-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-13-77 on the 28th day of June, 1977.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1977, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of June, 1977 at the hour of 10:30 o'clock A.M., E.S.T.

Robert W. Armstrong
Mayor

BILL NO. A-77-07-02

APPROPRIATION ORDINANCE NO. A-14-77

AN ORDINANCE appropriating funds for
Police Commission to supplement funds
in Police Commission account for purpose
of paying for a Police Merit Commission
Promotional Examination

WHEREAS, Police Commission is charged by Indiana Statute with the responsibility of establishing rules and regulations to implement the provisions of State Law affecting rating and promotion of all policemen below the rank of Captain; and

WHEREAS, said Commission in the performance of its duty has decided to employ the services of an independent firm for examination, in the Police Department, for such rating and promotion, and is in need of the sum of Three Thousand Dollars (\$3,000.00), to supplement funds already in its budget to pay for the giving of said examination by such independent firm.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. There is hereby transferred from:

<u>Account No.</u>	<u>Title</u>	<u>Amount</u>
10710111	Salaries	\$3,000
	TO:	
10720231	Promotional Examination	\$3,000

SECTION 2. The unappropriated and unobligated balance of Police Salaries is reduced in the amount of \$3,000, and there is hereby appropriated to Promotional Examination the sum of \$3,000.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: One
Nuckols

Date: 7-26-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-14-77 on the 26th day of July, 1977.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana on the 27th day of July, 1977, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of July, 1977, at the hour of 5:00 o'clock P.M., E.S.T.

Robert E. Armstrong, Mayor

APPROPRIATION ORDINANCE NO. A-15-77

AN ORDINANCE transferred certain funds from the Aviation Fund #20 to various lines within the 1977 Aviation Budget.

WHEREAS, the Aviation Department is in need of money to be transferred to various lines to pay for two new snow blowers, to make final payment on ADAP Project 04, to cover payment that will become due on ADAP Project 05, to pay annual rental or xerox machine, for increased usage, inflation and unexpected damage to snow plows and well pump, to pay for update of Environmental impact study mandated by FAA in order to remain eligible for federal funds, to pay for update of Ft. Wayne's air service requirements, to cover substantial rate increases of electricity and gas and the severe winter not anticipated and the increased usage, and to cover unanticipated pavement failure on Taxiway No. 7;

WHEREAS, it is now necessary to transfer said monies from the Aviation Fund #20 to various lines in the 1977 Budget of the Aviation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$170,000.00 is hereby transferred from the Aviation Fund #20 to Fund #722, Motor Equipment.

SECTION 2. That the sum of \$138,000.00 is hereby transferred from the Aviation Fund #20 to Fund #713, Ground & Surface Improvements.

SECTION 3. That the sum of \$2,000.00 is hereby transferred from the Aviation Fund #20 to Fund #520, Rents.

SECTION 4. That the sum of \$700.00 is hereby transferred from the Aviation Fund #20 to Fund #322, Oil.

SECTION 5. That the sum of \$430.00 is hereby transferred from the Aviation Fund #20 to Fund #363, Other Office Supplies.

SECTION 6. That the sum of \$2,000.00 is hereby transferred from the Aviation Fund #20 to Fund #430, Repair Parts.

SECTION 7. That the sum of \$27,000.00 is hereby transferred from the Aviation Fund #20 to Fund #267, Consultant Services.

SECTION 8. That the sum of \$34,000.00 is hereby transferred from the Aviation Fund #20 to Fund #221, Electric.

SECTION 9. That the sum of \$7,700.00 is hereby transferred from the Aviation Fund #20 to Fund #222, Gas.

SECTION 10. That the sum of \$8,000.00 is hereby transferred from the Aviation Fund #20 to Fund #253, Ground and Surface Maintenance.

SECTION 11. That the unappropriated and unencumbered balance of the Aviation Fund #20 is hereby reduced in the amount of \$389,830.00.

SECTION 12. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Seven
Burns, Hinga, Hunter, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: Two
Moses, Nuckols

Date: 8-23-77

Charles W. Westerman
City Clerk

Passed and adopted by the common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-15-77 on the 23rd day of August, 1977.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1977, at the hour of 11:45 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of August, 1977, at the hour of 8:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A.-77-08-02

APPROPRIATION ORDINANCE NO. A-16-77

AN ORDINANCE appropriating certain funds from the 1977 Revenue Sharing to the Fort Wayne Horizons Council.

WHEREAS, the Fort Wayne Horizons Council is a joint venture for economic development in the Fort Wayne, Allen County area by the City of Fort Wayne, County of Allen, the Greater Fort Wayne Chamber of Commerce, and many other interested private investors; and

WHEREAS, the goal of the Fort Wayne Horizons Council is to create 1000 new jobs each year, reduce unemployment, and to enable young people entering the job market to obtain a position in Fort Wayne; and

WHEREAS, it is necessary to appropriate certain funds for the continued operation of the Fort Wayne Horizons Council; and

WHEREAS, there are sufficient funds in the unappropriated and unobligated balance of the 1977 Revenue Sharing Funds for said expense.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$10,000.00 is hereby transferred from the unappropriated and unobligated balance of the 1977 Revenue Sharing Fund to the Fort Wayne Horizons Council.

SECTION 2. That the unappropriated and unobligated balance of the 1977 Revenue Sharing Fund is hereby reduced in the amount of \$10,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Seven
Burns, Hinga, Hunter, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: Two
Moses, Nuckols

Date: 8-23-77

Charles W. Westerman
City Clerk

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1977, at the hour of 11:45 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-16-77 on the 23rd day of August, 1977.

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Approved and signed by me this 26th day of August, 1977, at the hour of 8:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-08-03

APPROPRIATION ORDINANCE NO. A-17-77

AN ORDINANCE appropriating certain
funds from the 1977 Revenue Sharing
for Smith Field.

WHEREAS, certain emergencies have developed since the adoption of the existing 1977 Revenue Sharing budget, and it is now necessary to appropriate more money than was previously appropriated in said budget to meet those emergencies.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That \$100,000.00 is hereby appropriated from the 1977 Revenue Sharing Fund to the Board of Aviation - Smith Field.

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Fund of 1977 is hereby reduced in the amount of \$100,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Seven
Burns, Hinga, Hunter, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: Two
Moses, Nuckols

Date: 8-23-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-17-77 on the 23rd day of August, 1977.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1977, at the hour of 11:45 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of August, 1977, at the hour of 8:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BLL NO. A-77-07-01 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-18-77

AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1978, and ending December 31, 1978, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1978, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

APPROPRIATIONS

GENERAL FUND

Dept. # MAYOR'S OFFICE

610	Services Personal	\$ 82,240
	Services Contractual	13,300
	Supplies	1,450
	Current Charges	3,500
	Properties	-0-
	<u>Total Mayor's Office</u>	<u>\$100,490</u>

CITY CONTROLLER'S OFFICE

620	Services Personal	\$ 251,113
	Services Contractual	123,300
	Supplies	6,000
	Current Charges	1,266,028
	Current Obligations	642,700
	Properties	-0-
	<u>Total City Controller's Office</u>	<u>\$2,289,141</u>

PURCHASING DEPARTMENT

630	Services Personal	\$ 76,096
	Services Contractual	4,300
	Supplies	1,500
	Current Charges	1,000
	Properties	-0-
	<u>Total Purchasing Department</u>	<u>\$ 82,896</u>

METROPOLITAN HUMAN RELATIONS COMMISSION

640	Services Personal	\$ 76,016
	Services Contractual	5,850
	Supplies	2,350
	Current Charges	<u>300</u>
	<u>Total Metropolitan Human Relations Commission</u>	\$ 84,516

CITY CLERK'S OFFICE

650	Services Personal	\$106,068
	Services Contractual	18,200
	Supplies	8,500
	Current Charges	11,600
	Properties	<u>-0-</u>
	<u>Total City Clerk's Office</u>	\$144,368

BOARD OF PUBLIC WORKS

660	Services Personal	\$ 146,397
	Services Contractual	1,996,900
	Supplies	15,350
	Current Charges	423,450
	Current Obligations	1,000
	Properties	<u>-0-</u>
	<u>Total Board of Public Works</u>	\$2,583,097

PUBLIC AFFAIRS

675	Services Personal	\$ 59,646
	Services Contractual	1,975
	Supplies	500
	Current Charges	50
	Properties	<u>-0-</u>
	<u>Total Public Affairs</u>	\$ 62,171

COMMUNITY DEVELOPMENT & PLANNING

680	Services Personal	\$259,535
	Services Contractual	12,525
	Supplies	4,650
	Current Charges	4,975
	Properties	<u>-0-</u>
	<u>Total Community Development & Planning</u>	\$281,685

STREET ENGINEERING

690	Services Personal	\$226,417
	Services Contractual	110,050
	Supplies	5,700
	Materials	800
	Current Charges	500
	Properties	<u>-0-</u>
	<u>Total Street Engineering</u>	\$343,467

BOARD OF PUBLIC SAFETY

700	Services Personal	\$ 11,000
	Services Contractual	850
	Supplies	200
	Current Charges	75
	Properties	<u>-0-</u>

Total Board of Public Safety \$ 12,125

POLICE DEPARTMENT

710	Services Personal	\$4,806,275
	Services Contractual	71,840
	Supplies	205,900
	Materials	18,000
	Current Charges	163,200
	Current Obligations	20,000
	Properties	<u>-0-</u>

Total Police Department \$5,285,215

POLICE MERIT COMMISSION

720	Services Personal	\$ 2,500
	Services Contractual	150
	Supplies	<u>75</u>

Total Police Merit Commission \$ 2,725

FIRE DEPARTMENT

730	Services Personal	\$3,873,514
	Services Contractual	72,435
	Supplies	70,100
	Materials	18,500
	Current Charges	133,375
	Properties	<u>-0-</u>

Total Fire Department \$4,167,924

OFFICE OF EMERGENCY SERVICES

740	Services Personal	\$ 20,788
	Services Contractual	2,350
	Supplies	950
	Current Charges	25
	Properties	<u>-0-</u>

Total Office of Emergency Services \$ 24,113

WEIGHTS & MEASURES

750	Services Personal	\$ 25,615
	Services Contractual	1,805
	Supplies	2,317
	Current Charges	52
	Properties	<u>-0-</u>

Total Weights & Measures \$ 29,789

COMMUNICATIONS DEPARTMENT

760	Services Personal	\$492,194
	Services Contractual	14,480
	Supplies	6,565
	Materials	12,500
	Current Charges	22,920
	Properties	<u>-0-</u>

Total Communications Department \$548,659

TRAFFIC ENGINEERING

770	Services Personal	\$451,623
	Services Contractual	120,800
	Supplies	26,050
	Materials	99,810
	Current Charges	17,300
	Properties	-0-
	<u>Total Communications Department</u>	\$715,583

LAW DEPARTMENT

790	Services Personal	\$109,669
	Services Contractual	2,000
	Supplies	1,000
	Current Charges	40,600
	Properties	-0-
	<u>Total Law Department</u>	\$153,269

HUMANE COMMISSION

810	Services Personal	\$165,558
	Services Contractual	15,945
	Supplies	20,065
	Current Charges	4,100
	Properties	-0-
	<u>Total Humane Commission</u>	\$205,668

EMERGENCY MEDICAL SERVICE

835	Services Personal	\$367,707
	Services Contractual	6,100
	Supplies	25,940
	Materials	3,500
	Current Charges	860
	Properties	-0-
	<u>Total Emergency Medical Service</u>	\$404,107

TOTAL GENERAL FUND ----- \$17,521,008

ADDITIONAL DEPARTMENTS

Dept. #

PUBLIC LIGHTING FUND

662	Services Contractual	\$226,506
	<u>Total Public Lighting Fund</u>	\$226,506

1975 STREET BOND - RETIREMENT FUND

801	Debt Payment	\$400,000
	<u>Total 1975 Street Bond - Retirement Fund</u>	\$400,000

SEWER RELIEF FUND

663	Services Contractual	\$228,696
	<u>Total Sewer Relief Fund</u>	\$228,696

FINE ARTS FOUNDATION FUND

834	Current Obligations	\$ 39,300
	<u>Total Fine Arts Foundation Fund</u>	\$ 39,300

FIRE PENSION FUND (Old Fund)

831	Services Personal	\$ 1,800
	Services Contractual	2,720
	Supplies	150
	Current Charges	5,065
	Current Obligations	<u>\$1,502,427</u>
	<u>Total Fire Pension Fund</u>	<u>\$1,512,162</u>

POLICE PENSION FUND (Old Fund)

832	Services Personal	\$ 1,670
	Services Contractual	1,400
	Supplies	150
	Current Charges	20
	Current Obligations	<u>1,581,087</u>
	<u>Total Police Pension Fund</u>	<u>\$1,584,327</u>

SANITARY OFFICERS PENSION (Old Fund)

833	Services Personal	\$ 720
	Services Contractual	2,250
	Supplies	100
	Current Charges	20
	Current Obligations	<u>90,000</u>
	<u>Total Sanitary Officers Pension Fund</u>	<u>\$ 93,090</u>

FIRE PENSION FUND - New Fund as of 5/1/77

70	Current Obligations	<u>\$ 20,000</u>
	<u>Total Fire Pension Fund (New)</u>	<u>\$ 20,000</u>

POLICE PENSION FUND - New Fund as of 5/1/77

71	Current Obligations	<u>\$ 50,000</u>
	<u>Total Police Pension Fund (New)</u>	<u>\$ 50,000</u>

PARK GENERAL

850	Services Personal	\$2,435,736
	Services Contractual	384,175
	Supplies	246,205
	Materials	147,435
	Current Charges	299,997
	Current Obligations	239,011
	Properties	<u>-0-</u>
	<u>Total Park General</u>	<u>\$3,752,559</u>

REDEVELOPMENT GENERAL FUND

870	Services Personal	\$ 76,264
	Services Contractual	11,750
	Supplies	3,510
	Current Charges	12,940
	Current Obligations	6,902
	Properties	<u>-0-</u>
	<u>Total Redevelopment General Fund</u>	<u>\$111,366</u>

REDEVELOPMENT CAPITAL FUND

871	Services Contractual	\$114,988
	Properties	305,777
	<u>Total Redevelopment Capital Fund</u>	\$420,765

AVIATION

840	Services Personal	\$ 471,159
	Services Contractual	294,550
	Supplies	30,125
	Materials	56,000
	Current Charges	87,185
	Current Obligations	69,640
	Properties	1,026,700
	<u>Total Aviation</u>	\$2,045,359

STREET MAINTENANCE

880	Services Personal	\$ 980,004
	Services Contractual	108,350
	Supplies	143,900
	Materials	335,000
	Current Charges	138,446
	Current Obligations	88,690
	Properties	80,500
	<u>Total Street Maintenance</u>	\$1,874,890

CAPITAL PROJECTS FUNDS (MVH)

881	Services Contractual	\$450,000
	<u>Total Capital Projects Fund (MVH)</u>	\$450,000

PARKING ADMINISTRATION

891	Services Personal	\$100,520
	Services Contractual	21,900
	Supplies	3,130
	Materials	3,400
	Current Charges	134,572
	Current Obligations	29,965
	<u>Total Parking Administration</u>	\$293,487

CUMULATIVE CAPITAL IMPROVEMENT FUND

661	Properties	\$100,000
	Debt Payment	507,863
	<u>Total Cumulative Capital Improvement Fund</u>	\$607,863

REDEVELOPMENT DISTRICT BOND FUND

872	Debt Payment	\$218,928
	<u>Total Redevelopment District Bond Fund</u>	\$218,928

TOTAL ALL FUNDS -----\$31,450,306

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Burns, Hinga, Moses, V. Schmidt, Stier, Talarico
Nays: Two
Hunter, D. Schmidt
Absent: One
Nuckols

Date: 8-29-77 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18-77 on the 29th day of August, 1977.

ATTEST: (SEAL)

Charles W. Westerman Samuel J. Talarico
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of August, 1977, at the hour of 12:15 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 6th day of September, 1977, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE NO. A-19-77

AN ORDINANCE appropriating funds from the
AntiRecessionary Funds to various accounts
within the General Fund of the City of
Fort Wayne

WHEREAS, various accounts in the General Fund have either credit balances or a projected shortage by year end, it is necessary to appropriate and transfer funds to said departments to the various accounts in order to provide essential services to the City of Fort Wayne, and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the AntiRecessionary Funds to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the AntiRecessionary Funds, Account No. 36, the sum of \$82,428.00 to the various General Fund accounts as follows:

Dept. No./Name	Account	Amount
620 Controller	Travel (200)	\$ 1,000.00
620 - Controller	Insurance (510)	35,728.00
650 - City Clerk	Postage (200)	700.00
660 - Bd. of Works	Garbage (200)	20,000.00
660 - Bd. of Works	Fire Hydrant Rental (500)	7,800.00
730 - Fire Department	Gasoline (300)	3,000.00
750 - Weights & Measures	Car Lease (500)	1,600.00
810 - Humane Commission	Misc. Parts (200)	600.00
810 - Humane Commission	Fuel Oil (300)	1,000.00
835 - EMS	Telephone (200)	500.00
835 - EMS	Gasoline (300)	8,000.00
835 - EMS	Repair Parts (400)	2,500.00
		\$82,428.00

SECTION 2. That the unappropriated and unencumbered balance of the Anti-Recessionary Funds, Account No. 36, is hereby reduced in the amount of \$82,428.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Talarico

Nays: None

Absent: One

Stier

Date: 9-27-77

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-19-77 on the 27th day of September, 1977.

ATTEST: (SEAL)

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of September, 1977, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of September, 1977, at the hour of 4:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-10-19

APPROPRIATION ORDINANCE NO. A-21-77

AN ORDINANCE APPROPRIATING FUNDS
FROM THE GENERAL FUND TO PAY THE
FEE FOR AN ATTORNEY HIRED TO WORK
ON LITIGATION AND OTHER MATTERS
INVOLVING THE SO CALLED
"EAST END ANNEXATION"

WHEREAS, a Special Ordinance known as S-278-75 was duly enacted hiring an Attorney to work on litigation and other matters involving so called "East End Annexation", being the annexation of territory lying East of the City of Fort Wayne, which territory has been the subject of dispute between Fort Wyane and the Town (now City) of New Haven; and

WHEREAS, David B. Keller has performed legal services pursuant to "East End Annexation" litigation which include legal services rendered in connection with the above captioned litigation, including conference and telephone conferences with Mr. Salin; telephone conference with Mrs. Blue, Administrator of the Court of Appeals, regarding the preparation, filing and the processing of a motion to advance; prepared and filed motion to advance in the Noble County case on a docket of the Court of Appeals; prepared supporting papers; letter to Judge Meyers regarding pre-trial conference in the Whitley County case; preparation for and presentation of argument in opposition to the defendants' motion to stay the Whitley County proceedings; preparation of supporting brief, \$2,036.00 and has incurred expenses as follows:

Long distance calls	\$9.85
Special duplication expenses	10.77

in the total sum of Two Thousand Fifty Six Dollars and 61/100.

WHEREAS, there are sufficient funds in the unappropriated and unexpended balance of the General Fund to cover said appropriation.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the 1977 General Fund Fund No. 10 and the sum of \$2,056.61 to Account No. 10 -650-269, Legal Services in the 1977 Budget of the City Clerk.

SECTION 2. That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$2,056.61.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: One
D. Schmidt

Date: 11-8-77 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-21-77 on the 8th day of November, 1977.

A TESTE.

S-A-H

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of November, 1977, at the hour 11:45 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

385

Approved and signed by me this 18th day of November, 1977, at the hour of 3:00 o'clock
P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-77-12-23

APPROPRIATION ORDINANCE NO. A-01-78

AN ORDINANCE merging Fund #43 into
the General Fund, thus eliminating Fund #43

WHEREAS, it is desirous for account purposes to merge Fund #43, Fort Wayne Art School
into the General Fund, thus eliminating Fund #43.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That Fund #43, Fort Wayne Art School is hereby eliminated.

SECTION 2. That the unappropriated and unobligated balance of Fund #43 shall be transferred
to the General Fund.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage
and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly
adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hinga

Date: 1-10-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation
Ordinance No. A-01-78 on the 10th day of January, 1978

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of
January, 1978 at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of January, 1978, at the hour of 6:00 o'clock
P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-01-01

APPROPRIATION ORDINANCE NO. A-02-78

AN ORDINANCE appropriating funds from Cumulative Capital Improvement Funds per Senate Enrolled Act 159 (1977) to the City of Fort Wayne's General Fund

WHEREAS, it is necessary to appropriate and transfer funds to the City of Fort Wayne's General Fund to allow it to operate within budget limitations; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Cumulative Capital Improvement Funds per Senate Enrolled Act 159 (1977) to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Cumulative Capital Improvement Funds per Senate Enrolled Act 159 (1977) the sum of \$500,000.00 to the City of Fort Wayne's General Fund.

SECTION 2. That the unappropriated and unencumbered balance of the Cumulative Capital Improvement Funds per Senate Enrolled Act 159 (1977) is hereby reduced in the amount of \$500,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 1-24-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-02-78 on the 24th day of January, 1978.

ATTEST:

SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 31st day of January, 1978, at the hour of 10:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-01-02

APPROPRIATION ORDINANCE NO. A-03-78

AN ORDINANCE appropriating funds from the City Light Lease Fund to the City of Fort Wayne's General Fund

WHEREAS, it is necessary to appropriate and transfer funds to the City of Fort Wayne's General Fund to allow it to operate within budget limitations; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the City Light Lease Fund to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the City Light Lease Fund the sum of \$717,600.00 to the City of Fort Wayne's General Fund.

SECTION 2. That the unappropriated and unencumbered balance of the City Light Lease Fund is hereby reduced in the amount of \$717,600.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 1-24-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-03-78 on the 24th day of January, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 31st day of January, 1978, at the hour of 10:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-02-21

APPROPRIATION ORDINANCE NO. A-04-78

AN ORDINANCE appropriating funds from the Motor Vehicle Highway Fund to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses.

WHEREAS, it is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of

Public Works, Account No. 28-900-001, Blizzard '78 Expenses.

SECTION 2. That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, is hereby reduced in the amount of \$400,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 3-14-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-04-78 on the 14th day of March, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1978, at the hour of 12:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of March, 1978, at the hour of 11:15 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-02-22

APPROPRIATION ORDINANCE NO. A-05-78

AN ORDINANCE appropriating funds from the Redevelopment District Capital Fund to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

WHEREAS, it is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

SECTION 2. That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 3-14-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-05-78 on the 14th day of March, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1978, at the hour of 12:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of March, 1978, at the hour of 11:15 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-02-23

APPROPRIATION ORDINANCE NO. A-06-78

AN ORDINANCE transferring certain funds from the General Fund to the Board of Public Safety, Police Department, Account No. 10-710-232, Police Academy.

WHEREAS, certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy did for them and monies have been receipted into the General Fund; and

WHEREAS, Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes; and

WHEREAS, it is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

SECTION 2. That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

300

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Abstained: One
Nuckols

Date: 3-14-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance on the 14th day of March, 1978. No. A-06-78

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1978, at the hour of 12:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of March, 1978, at the hour of 11:15 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-02-20

APPROPRIATION ORDINANCE NO. A-07-78

AN ORDINANCE appropriating funds from the Anti-Recession Fund to the Communications Department, Account No. 36-382-300, "Garage Services", and to the Weights & Measures Department, Account No. 36-383-200, "Auto Damage Repair."

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 36-382-300, "Garage Services" in the budget of the Communications Department, in the amount of \$2,855.84; and

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 36-383-200, "Garage Services" in the budget of the Weights & Measures Department, in the amount of \$735.74; and

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 36-383-200, "Auto Damage Repair" in the budget of the Weights & Measures Department, in the amount of \$392.15; and

WHEREAS, the City Controller has recommended such additional appropriations and that it be accomplished by a transfer of said amounts from the surplus funds in the Anti-Recession Fund No. 36 of the City; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of said Anti-Recession Fund No. 36 to permit such transfer.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, the following amount of the account numbered and named below in the budget of the communications Department:

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
36-382-300	"Garage Services"	\$2,855.84

SECTION 2. That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, the following amounts to the accounts numbered and named below in the budget of the Weights and Measures Department:

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
36-383-300	"Garage Services "	\$ 735.74
36-383-200	"Auto Damage Repair "	392.15
	Total:	\$1,127.89

SECTION 3. That the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, is hereby reduced in th amount of \$3,983.73.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, legal publication and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hunter

Date: 3-28-78
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-07-78 on the 28th day of March, 1978.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1978, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of March, 1978, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-03-02

APPROPRIATION ORDINANCE NO. A- 08-78

AN ORDINANCE transferring funds from an

account in the 1978 budget of the City
Controller to another account therein

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That an emergency exists for the transfer of funds between accounts in the 1978 budget of the City Controller and the appropriation of such funds to the account to which such transfer is made.

SECTION 2. That there is hereby transferred from Account No. 10620521, "Machine Rental" in the 1978 budget of the City Controller and appropriated to Account No. 10620725, "Office Equipment" of said budget the sum of \$9,000.00.

SECTION 3. That Account No. 10620521, "Machine Rental" in the 1978 budget of the City Controller is hereby reduced by the sum of \$9,000.00.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hunter

Date: 3-28-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-08-78 on the 28th day of March, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1978, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of March, 1978, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-03-15

APPROPRIATION ORDINANCE NO. A-09-78

AN ORDINANCE appropriating additional funds from the Aviation General Fund to various items of the 1978 Budget of the Board of Aviation Commissioners

WHEREAS, an EMERGENCY exists requiring appropriation of additional funds to various items of the 1978 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, 20-840-000 and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund 20-840-000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
20-840-253	Grounds & Surface	
	Improvement	\$ 14,000.00
20-840-221	Gasoline	6,000.00
20-840-211	Bldgs. and Fixed	
	Equipment	104,620.00
20-840-213	Grounds & Surface	30,000.00
20-840-722	Motor Equipment	<u>5,000.00</u>
	Total	\$159,620.00

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund 20840000 is hereby reduced in the amount of \$159,620.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 4-11-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-09-78 on the 11th day of April, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 17th day of April, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-03-16

APPROPRIATION ORDINANCE NO. A-10-78

AN ORDINANCE appropriating funds from
the Park General Fund to the Parks and
Recreation Department, Account No. 21-850-251,
"Repairs to Buildings and Structures"

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 21850251, "Repairs to Buildings and Structures" in the 1978 Budget of the Parks and Recreation Department, in the amount of \$2,248.00, to provide funds with which to defray the cost of repairing the Perry Randall Monument in Swinney Park, which was damaged on August 24, 1976, for which adequate funds exist in the Park General Fund by reason of the receipt by the City Controller of insurance monies to reimburse for such damages, which monies were credited to the Park General Fund (No. 21850), and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Park General Fund No. 21850, to the Parks and Recreation Department, Account No. 21850251, "Repairs to Buildings and Structures", the sum of \$2,248.00.

SECTION 2. That the unappropriated and unencumbered balance of the Park General Fund No. 21850, is hereby reduced in the amount of \$2,248.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 4-11-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-10-78 on the 11th day of April, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 17th day of April, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-04-01

APPROPRIATION ORDINANCE NO. A-11-78

AN ORDINANCE appropriating additional funds from the 1978 Budget of the Traffic Engineering Department's Signal Division Account No. 10-770-111 "Salaries & Wages Regular to Account No. 10-770-726 "Equipment"

WHEREAS, an EMERGENCY exists in that there are outstanding and unanticipated invoices accumulating for replacement of equipment chargeable to the 1978 Budget of the Traffic Engineering Department, Signal Division Account No. 10770726 "Equipment" which has not yet been funded from Revenue Sharing, in the amount of \$15,000.00, for which there are surplus funds available in Account No. 10770111 "Salaries & Wages Regular", of such budget, transfer of which has been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 10770111 "Salaries & Wages Regular", in the 1978 budget of the Traffic Engineering Department, Signal Division and appropriated to Account No. 10770726 "Equipment", the sum of \$15,000.00.

SECTION 2. That Account No. 10770111 "Salaries & Wages Regular", in the 1978 Budget of the Traffic Engineering Department is hereby reduced by the sum of \$15,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Burns, Hunter, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: Three
Hinga, Moses, Nuckols

Date: 4-25-78
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11-78 on the 25th day of April, 1978.

ATTEST: (SEAL)
Charles W. Westerman Samuel J. Talarico
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 1st day of May, 1978, at the hour of 3:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-04-10

APPROPRIATION ORDINANCE NO. A-12-78

AN ORDINANCE appropriating funds from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 to various items of the 1978 Budget of the Redevelopment Commission

WHEREAS, an EMERGENCY exists requiring appropriation of funds to various items of the 1978 Budget of the Redevelopment Commission, to pay for utilities and minor repairs to properties in the Civic Center Project, for which adequate funds exist in the unobligated, unappropriated balance of the Redevelopment General Fund No. 23, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated, unappropriated balance of the Redevelopment General Fund No. 23 and appropriated to the accounts of the 1978 Budget of the Redevelopment Commission numbered and named below, the amounts set opposite them below, respectively, to wit:

ACCOUNT NO.
23870220

23870251

ACCOUNT NAME
"Utilities"

"Repair of Buildings & Structures"
Total

AMOUNT
\$ 5,000.00

5,000.00
\$10,000.00

SECTION 2. That the unappropriated and unexpended balance of the Redevelopment General Fund No. 23 is hereby reduced in the amount of \$10,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Public Hearing set for May 8, 1978, Monday, 7:30 P.M.

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hunter

Date: 5-8-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-12-78 on the 8th day of May, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of May, 1978, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-04-12

APPROPRIATION ORDINANCE NO. A-13-78

AN ORDINANCE appropriating additional funds from the Aviation General Fund to various accounts of the 1978 Budget of the Board of Aviation Commissioners, and repealing Appropriation Ordinance No. A-09-78

WHEREAS, the procedure followed in the enactment of Appropriation Ordinance No. A0978 was defective, by reason of which the effectiveness of said Ordinance is questionable; and

WHEREAS, an EMERGENCY continues to exist for the appropriation of additional funds to various items of the 1978 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20840000, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A0978 is hereby repealed.

SECTION 2. That there is hereby transferred from the Aviation General Fund No. 20840000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
20-840-253	Grounds & Surface Improvements	\$14,000.00
20-840-221	Gasoline	6,000.00
20-840-211	Bldgs. & Fixed Equipment	106,620.00
20-840-213	Grounds & Surface	30,000.00
20-840-722	Motor Equipment	5,000.00
	Total	\$159,620.00

SECTION 3. That the unappropriated and unexpended balance of the Aviation General Fund No. 20-840-000 is hereby reduced in the amount of \$159,620.00.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Stier, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hunter

Date: 5-8-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-13-78 on the 8th day of May, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of May, 1978, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-05-01

APPROPRIATION ORDINANCE NO. A-14-78

AN ORDINANCE creating EMS Trust Fund
No. 070-120-2, amending the 1978 budget
of the Emergency Medical Service by
adding thereto a new account, and appropriating
certain funds to said account

WHEREAS, the City periodically receives gifts of money designated by the donors for use in the acquisition of equipment for the EMS; and

WHEREAS, an amount of money consisting of such gifts is presently on hand for use by EMS; and

WHEREAS, it is deemed advisable to establish a structure for the orderly administration of such funds for the intended purpose of such donors;

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby established a special fund to be called the "EMS Trust Fund" No. 0701202, to be administered by the City Controller as other funds are.

SECTION 2. That all gifts of money hereafter made to the EMS or for the use of EMS shall be deposited in and credited to and held in such fund until such time as it is appropriated to the account hereinafter established, be duly enacted appropriation ordinance of this Council.

SECTION 3. That the 1978 budget of the Emergency Medical Service is hereby amended by adding thereto a new account numbered and named as follows:

ACCOUNT NUMBER:

ACCOUNT NAME:

24001001

"Medical Equipment and Supplies"

SECTION 4. That all moneys presently on hand which were received as gifts for the purchase of EMS equipment, in the total amount of \$9,755.68, are hereby appropriated to said Account No. 24001001, as an emergency additional appropriation recommended by the City Controller.

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Public Hearing set for Tuesday, May 23, 1978, at 7:30 P.M.

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hina, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 5-23-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-14-78 n the 23rd day of May, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1978, at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of May, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-05-02

APPROPRIATION ORDINANCE NO. A-15-78

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account-Fund 34 to various reserve funds

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust account to the following various reserve funds, to-wit:

<u>TITLE</u>	<u>AMOUNT</u>	
<u>City Clerk</u>		
File Cabinets	\$ 1,000	
Typewriter	900	\$ 1,900
<u>Board of Works</u>		
Furniture & Fixtures	\$ 1,000	
Motor Equipment	6,000	
Office Equipment	1,500	
Power	250,000	
Public Lighting	50,000	
Monarch Drain	160,000	
Resurfacing	665,000	
Environmental Cleanup	35,000	\$ 1,168,500
<u>Community Development & Planning</u>		
Furniture & Fixtures	\$ 100	
Motor Equipment	4,000	
File	250	
Drawing Equipment	300	
La Rez Neighborhood	108,000	
Urban Homesteading	40,000	
Local Development Corporation	30,000	\$ 182,650
<u>Street Engineering</u>		
Motor Equipment	\$ 6,000	
Typewriter & Calculator	500	\$ 6,500
<u>Police</u>		
Motor Equipment	\$ 120,000	
Lights, Racks, Etc.	13,500	
Other Materials	8,000	
Garage & Motor Supplies	4,000	
Repair of Vehicles	13,000	
Handi Talkies	11,000	\$ 169,500
<u>Fire</u>		
Furniture & Fixtures	\$ 3,500	\$ 3,500
<u>Weights & Measures</u>		
File	\$ 300	
Typewriter	400	
Seals, Metric Equipment, Etc.	800	\$ 1,500
<u>Communications</u>		
Channel 55 Antenna	\$ 4,700	
Radio I.D.	25,000	
Voter System	23,000	
Other Equipment	4,000	\$ 56,700
<u>Traffic Engineering</u>		
Desk	\$ 250	
Motor Equipment	10,000	
Poles, Controllers, Etc.	36,850	
Radio Base Station	60,000	\$ 107,100
<u>Humane Commission</u>		
Motor Equipment	\$ 10,100	
Furniture & Fixtures	500	\$ 10,600

Emergency Medical Services

Radio Equipment	\$	<u>8,000</u>	\$	8,000
-----------------	----	--------------	----	-------

Park

Other Structures	\$	5,800		
Drapes, Chairs, Etc.		585		
Motor Equipment		93,920		
Typewriter, Adders, Etc.		5,670		
Zoo Animals, Uniforms, Athletics, Etc.		60,495		
Summer in City		10,000		
Senior Citizens Center		29,000		
Summer Trees		<u>10,000</u>	\$	215,470

Redevelopment District Capital

Property Acquisition	\$	<u>425,000</u>	\$	425,000
----------------------	----	----------------	----	---------

Police Merit Commission

Interviewers	\$	<u>2,225</u>	\$	2,225
--------------	----	--------------	----	-------

Street (MVH)

3 Trucks	\$	129,000		
Street Crack Filler		15,000	\$	144,000

Personnel

Summer Employment	\$	<u>50,000</u>	\$	50,000
-------------------	----	---------------	----	--------

3 Rivers Festival

Operations	\$	<u>5,000</u>	\$	5,000
------------	----	--------------	----	-------

GRAND TOTAL 1978 REVENUE SHARING
RESERVE FUNDS ESTABLISHED

\$2,558,145

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,558,145.

SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Talarico
Nays: Three
Burns, Nuckols, Stier

Date: 5-23-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-15-78 on the 23rd day of May, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1978, at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of May, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-05-16

APPROPRIATION ORDINANCE NO. A-16-78

AN ORDINANCE establishing a new account in the budget of the Board of Public Works and appropriating certain funds thereto

WHEREAS, the City Controller has recommended the establishment of a certain new account in the current budget of the Board of Public Works and the appropriation and transfer of certain funds thereto, as an improvement in the record keeping of and accounting for such funds:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the 1978 budget of the Board of Public Works is hereby amended by adding thereto a new account, identified by name and number as follows, to wit:

Fund No. 38 "Local Road and Street"
Account No. 38324001 " Washington, Jefferson and Maumee"

SECTION 2. That there is hereby transferred from Fund No. 27 "Special Local Road & Street Account" and appropriated to the new account established by Section 1, above the sum of \$959,511.70 being the entire current balance in said fund.

SECTION 3. That the balance in Fund No. 27 "Special Local Road and Street Distribution" is hereby reduced to zero.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 6-13-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as No. A-16-78 on the 13th day of June, 1978

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 20th day of June, 1978, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-05-17

APPROPRIATION ORDINANCE NO. A-17-78

AN ORDINANCE appropriating funds from
Local Road & Street Fund No. 38 to
Account No. 38-001-001 "General Project"

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 38001001, "General Project" in the 1978 budget of Local Road and Street, in the amount of \$2,500,000.00, to provide funds for use during 1978 for repair, construction, and related costs of streets, for which adequate funds exist in the Local Road & Street Fund No. 38, and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, to Account No. 38001001 "General Project", the sum of \$2,500,000.00.

SECTION 2. That the unappropriated and unencumbered balance of the Local Road and Street Fund No. 38, is hereby reduced in the amount of \$2,500,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 6-13-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation No. A-17-78 on the 13th day of June, 1978

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978, at the hour of 11:00 A.M., E.S.T.

Charles W. Westerman

City Clerk

Approved and signed by me this 20th day of June, 1978, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-05-18

APPROPRIATION ORDINANCE NO. A-18-78

AN ORDINANCE appropriating funds from the 1978 Anti-Recession Fund No. 36 to various items of the current budget of certain Depts.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various accounts of various departments in the 1978 budget of such departments, as set out below, for which adequate funds exist in the unobligated, unappropriated balance of the 1978 AntiRecession Fund #36, which additional appropriation and transfer the City Controller has recommended:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unobligated, unappropriated balance of the 1978 AntiRecession Fund #36 and appropriated to the accounts of the current budgets of such departments named and numbered, the amounts set opposite them respectively below, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
36-385-500	Police Reserves	
	Uniforms & Gear.....	\$ 8,900.00
36-386-200	EMS - Equipment	
	Repair & Parts.....	5,100.00
36-387-200	Clerk's Office -	
	Legal Publications.....	1,000.00
36-388-300	Fire Department -	
	Gasoline.....	2,798.00
	TOTAL.....	\$17,798.00

SECTION 2. That the unobligated and unappropriated balance of the 1978 AntiRecession Fund #36 is hereby reduced in the amount of \$17,798.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight -- Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nucko ls
Date: 6-13-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18-78 on the 13th day of June, 1978

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978, at the hour of 11:00 o'clock A.M., E.S.T.
J

Charles W. Westerman
City Clerk

Approved and signed by me this 20th day of June, 1978, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE NO. A-19-78

AN ORDINANCE appropriating funds from "Motor Vehicle Highway Special Distribution" Fund No. 29 to various accounts in the current budget of the Street Department and to an account in the current budget of the Board of Public Works

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various accounts in the current budget of the Street Department and to an account in the current budget of the Board of Public Works, as set out below, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29, which additional appropriation and transfer the City Controller has recommended:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from Fund No. 29, "Motor Vehicle Highway Special Distribution" to the accounts named and numbered below, the amounts set opposite them, respectively, to wit:

BOARD OF PUBLIC WORKS

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
29-881-265	Construction.....	\$518,827.36

STREET DEPARTMENT

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
29-880-100	Services Personal.....	\$50,000.00
29-880-200	Contractual Services.....	47,800.00
29-880-300	Supplies.....	10,000.00
29-880-400	Materials.....	30,000.00
29-880-600	Current Obligations.....	<u>5,000.00</u>
	TOTAL	\$661,627.36

SECTION 2. That the unobligated and unappropriated balance of the "Motor Vehicle Highway Special Distribution" Fund No. 29 is hereby reduced in the amount of \$661,627.36. ,

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 6-13-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-19-78 on the 13th day of June, 1978

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 20th day of June, 1978, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-05-40

APPROPRIATION ORDINANCE NO. A-20-78

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account No. 10-680-111 "Salaries" of the current budget of CD&P to Account No. 10-610-292, "Public Relations" in the 1978 budget of the Mayor's Office to provide funds to meet an unexpected need of major importance to the City.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to Account No. 10-610-292 "Public Relations" in the 1978 budget of the Mayor's Office with which to defray the expenses of hosting the visit to the City of the Mayor and other dignitaries of the City of Takaoka, Japan to pave the way for the conduct of a joint trade fair to be held in Fort Wayne in 1979, to the substantial benefit of the City and its citizens, for which surplus funds exist in Account No. 10-680-111 "Salaries", in the current budget of CD&P available to be transferred and reappropriated, for such purpose, which additional appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 10-680-111 "Salaries" in the current budget of CD&P and appropriated to Account No. 10-610-292 "Public Relations" in the 1978 budget of the Mayor's Office, the sum of \$8,000.00.

SECTION 2. That the unexpended and unobligated balance in Account No. 10-682-111 "Salaries" in the current budget of CD&P is hereby reduced in the amount of \$8,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: Three
Burns, Hinga, Nuckols

Date: 6-27-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-20-78 on the 27th day of June, 1978

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

40
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of June, 1978, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-06-01

APPROPRIATION ORDINANCE NO. A-21-78

AN ORDINANCE transferring funds from
the Cash Reserve Fund of the Electric Utility
to the City General Fund

WHEREAS, by Special Ordinance No. S24375, there was established in the accounts of the Electric Utility a Cash Reserve Fund as envisioned in I.C. 193191; and

WHEREAS, after taking care of current obligations, including a depreciation or replacement fund of at least 5% of the operating cash reserve of the utility, there is presently a balance of One million, nine hundred and fifteen thousand, one hundred seventy-three (\$1,915,173.00) dollars in said account; and

WHEREAS, an EMERGENCY exists for the transfer of said amount to the City General Fund and the City Controller has recommended such transfer;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Cash Reserve Fund of the Electric Utility to the City General Fund, subject to appropriation to specific accounts of the current budgets of such department or departments of the Civil City as the Council may be subsequent appropriation ordinance specify, the sum of One million, nine hundred and fifteen thousand, one hundred and seventy-three (\$1,915,173.00) dollars.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

Public hearing set for Tuesday, June 27, 1978, at 7:30 o'clock P.M.

Read the third time in full and on motion by Hinga, seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Hinga, Hunter, Moses, Nuckols D. Schmidt, V. Schmidt, Talarico
Nays: Two
Burns, Stier

Date: 6-27-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-21-78 on the 27th day of June, 1978

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1978 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of June, 1978, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE NO. A- 22-78

AN ORDINANCE appropriating additional funds in the General Fund to specific accounts of the Department of Redevelopment

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to the current budget of the Redevelopment Commission, which appropriation has been recommended by the City Controller, in the amount of \$1,915,173.00, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 193191;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the accounts of the current budget of the Department of Redevelopment the amounts set opposite each such account below respectively, to wit;

CIVIC CENTER REDEVELOPMENT PROJECT
BLOCK I (855)

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
82-855-730	Land (Acquisition).....	\$ 62,700.00
82-855-731	Land (Pro-rated share of taxes)	25,000.00
82-855-732	Land (Recording Fees).....	300.00
82-855-651	Relocation.....	188,231.00
82-855-200	Property Management & Insurance	10,000.00
82-855-266	Demolition.....	183,063.00
82-855-265	Site Improvements.....	242,429.00
82-855-269	Legal Services for Acquisition..	5,000.00
	Total Block I.....	\$716,723.00

CIVIC CENTER REDEVELOPMENT PROJECT
BLOCK III (856)

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	
82-856-730	Land (Acquisition).....	\$ 851,975.00
82-856-731	Land (Pro-rated share of taxes).	20,000.00
82-856-732	Land (Recording Fees).....	200.00
82-856-651	Relocation.....	70,000.00
82-856-200	Property Management & Insurance	8,000.00
82-856-266	Demolition.....	85,925.00
82-856-265	Site Improvements.....	158,950.00
82-856-269	Legal Services for Acquisition...	3,200.00
	Total Block III.....	\$1,198,450.00
	Total Block I & Block III.....	\$1,915,173.00

SECTION 2. That the unappropriated balance of the General Fund is hereby reduced in the amount of \$1,915,173.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

William G. Hinga
Councilman

403
Read the third time in full and on motion by Hinga, seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Talarico
Nays: Two
Burns, Stier

Date: 6-27-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-22-78 on the 27th day of June, 1978

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of June, 1978, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-07-11

APPROPRIATION ORDINANCE NO. A-23-78

AN ORDINANCE appropriating additional funds from the Aviation General Fund to various accounts of the 1978 Budget of the Board of Aviation Commissioners.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various items of the 1978 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 20840000, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund No. 20-840000 and appropriated to the accounts of the 1978 Budget of the Board of Aviation Commissioners numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
20-840-221	"Electric Current"	\$ 50,000.00
20-840-222	"Gas"	25,000.00
20-840-722	"Motor Equipment"	17,000.00
20-840-724	"Smith Field"	7,300.00
20-840-730	"ADAP 06 Project/Land"	746,000.00
	Total	\$845,300.00

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund No. 20840000 is hereby reduced in the amount of \$845,300.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

**Public Hearing set for Tuesday, August, 1978 at 7:30 o'clock P.M.
(Day) (Date)

Read the third time in full and on motion by Hinga, seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 8-8-78
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-23-78 on the 8th day of August, 1978.

ATTEST: (SEAL)
Charles W. Westerman Samuel J. Talarico
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of August, 1978, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-08-02

APPROPRIATION ORDINANCE NO. A-24-78

AN ORDINANCE appropriating additional funds in the General Fund to specific accounts of the Department of Redevelopment and correcting an error resulting from an omission in newspapers publications

WHEREAS, on June 13, 1978, Bill No. A780602 was introduced in the Common Council of the City of Fort Wayne, and

WHEREAS, a public hearing on the same was required which public hearing was set by the Common Council on June 27, 1978 at 7:30 o'clock P.M., EST, to consider the said appropriation, which said Common Council considered necessary to meet an extraordinary emergency, and,

WHEREAS, said public hearing was held but after said public hearing was held and said Bill No. A780602 was duly adopted by the Common Council of the City of Fort Wayne and signed by the Mayor into Appropriation Ordinance No. A2278, it was discovered that the two newspapers in which the notices of said public hearing were published had each made an error in that there was omitted from each said newspaper publication the following:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
82855266	Demolition	\$183,063.00

WHEREAS, an emergency exists for the appropriation of said additional funds to the current budget of the Redevelopment Commission, which appropriation has been recommended by the City Controller and which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the cash reserve fund of the electric utility as envisioned by IC 193191;

NOW, THEREFORE, be it ordained by the Common Council of the City of Fort Wayne, Indiana:

SECTION 1. That there is hereby appropriated to accounts of the current budget of the Department of Redevelopment the amount set opposite such account below respectively, to wit:

CIVIC CENTER REDEVELOPMENT PROJECT BLOCK 1 (855)

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
82-855-266	Demolition	\$183,063.00

SECTION 2. This Ordinance supplements and corrects Appropriation Ordinance No. A2278 by including said amount of \$183,063.00, Demolition under Account No. 82855266.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Talarico
Nays: None
Absent: Two
Nuckols, Stier

Date: 8-22-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-24-78 on the 22nd day of August, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 24th day of August, 1978, at the hour of 11:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

APPROPRIATION ORDINANCE NO. A-25-78

AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1979, and ending December 31, 1979, including all outstanding claims and obligations and fixing a time when the same shall take effect

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1979, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

APPROPRIATIONSGENERAL FUND

Dept. #

610

MAYOR'S OFFICE

Services Personal	85,352
Services Contractual	21,200
Supplies	1,450
Current Charges	3,500
Properties	-0-

Total Mayor's Office	111,502
----------------------	---------

620

CONTROLLER

Services Personal	256,020
Services Contractual	258,800
Supplies	5,900

Current Charges	1,094,394
Current Obligations	671,000
Properties	-0-

Total Controller	2,286,114
------------------	-----------

630

PURCHASING

Services Personal	75,930
Services Contractual	4,100
Supplies	2,100
Current Charges	200
Properties	-0-

Total Purchasing	82,330
------------------	--------

640

METRO. HUMAN RELATIONS COMMISSION

Services Personal	73,004
Services Contractual	6,700
Supplies	2,900
Current Charges	300

Total Metro.	
Human Relations	82,904
Commission	

650

CITY CLERK

Services Personal	106,290
Services Contractual	21,150
Supplies	8,500
Current Charges	11,000
Properties	-0-

Total City Clerk 146,940

660

BOARD OF PUBLIC WORKS

Services Personal	155,575
Services Contractual	2,230,700
Supplies	16,200
Current Charges	590,404
Current Obligations	1,000
Properties	-0-

Total Board of Public Works 2,993,879

675

PUBLIC AFFAIRS

Services Personal	63,518
Services Contractual	2,600
Supplies	650
Current Charges	50
Properties	-0--

Total Public Affairs 66,818

680

COMMUNITY DEVELOPMENT & PLANNING

Services Personal	267,558
Services Contractual	11,550
Supplies	4,050
Current Charges	4,750
Properties	-0-

Total Community Development & Planning
287,908

690

STREET ENGINEERING

Services Personal	241,211
Services Contractual	119,175
Supplies	6,125
Materials	1,000
Current Charges	500
Properties	-0-

Total Street Engineering 368,011

700

BOARD OF PUBLIC SAFETY

Services Personal	7,000
Services Contractual	700
Supplies	200
Current Charges	75
Properties	-0-

Total Bd. of Public Safety 7,975

Services Personal	5,186,637
Services Contractual	85,640
Supplies	214,900
Materials	20,000
Current Charges	171,100
Current Obligations	15,000
Properties	-0-

Total Police 5,693,277

720

POLICE MERIT COMMISSION

Services Personal	2,500
Services Contractual	2,150
Supplies	75

Total Police Merit
Commission 4,725

730

FIRE

Services Personal	4,158,377
Services Contractual	86,285
Supplies	78,000
Materials	18,500
Current Charges	133,375
Properties	-0-
Debt Payment	83,768

Total Fire 4,558,305

740

OFFICE OF EMERGENCY SERVICES

Services Personal	26,400
Services Contractual	1,600
Supplies	950
Current Charges	25
Properties	-0-

Total Office of Emergency
Services 28,975

750

WEIGHTS & MEASURES

Services Personal	27,280
Services Contractual	3,160

Supplies	2,372
Current Charges	57
Properties	-0-

Total Weights &
Measures 32,869

760

COMMUNICATIONS

Services Personal	527,420
Services Contractual	15,280
Supplies	7,265
Materials	23,000
Current Charges	22,920
Properties	-0-

Total
Communications 595,885

770

TRAFFIC ENGINEERING

Services Personal	459,596
Services Contractual	137,350
Supplies	26,700
Materials	104,500
Current Charges	18,000
Properties	<u>-0-</u>

<u>Total Traffic Engineering</u>	746,146
----------------------------------	---------

790

LAW

Services Personal	107,839
Services Contractual	2,100
Supplies	1,000
Current Charges	40,600
Properties	<u>-0-</u>

<u>Total Law</u>	151,539
------------------	---------

810

HUMANE COMMISSION

Services Personal	166,974
Services Contractual	34,535
Supplies	18,750
Current Charges	4,100
Properties	<u>-0-</u>

<u>Total Humane Commission</u>	224,359
--------------------------------	---------

835

EMERGENCY MEDICAL SERVICE

Services Personal	387,696
Services Contractual	11,900
Supplies	26,675
Materials	5,000
Current Charges	875
Properties	<u>-0-</u>

<u>Total Emergency Medical Service</u>	432,146
--	---------

TOTAL GENERAL FUND----- 18,902,607

ADDITIONAL DEPARTMENTS

Dept. #

662

PUBLIC LIGHTING FUND

Services Contractual	<u>250,000</u>
----------------------	----------------

<u>Total Public Lighting Fund</u>	250,000
-----------------------------------	---------

801

1975 STREET BOND - RETIREMENT FUND

Debt Payment	<u>390,000</u>
--------------	----------------

<u>Total 1975 Street Bond Retirement</u>	390,000
--	---------

663

SEWER RELIEF FUND

Services Contractual 200,000

Total Sewer Relief
Fund 200,000

834

FINE ARTS FOUNDATION

Current Obligations 39,300

Total Fine Arts
Foundation 39,300

831

FIRE PENSION FUND - (Old)

Services Personal 1,800
Services Contractual 475
Supplies 150
Current Charges 5,065
Current Obligations 1,659,687

Total Fire Pension
(Old) 1,667,177

832

POLICE PENSION FUND - (Old)

Services Personal 1,670
Services Contractual 770
Supplies 150
Current Charges 5,020
Current Obligations 1,189,046
Properties 400

Total Police Pension
(Old) 1,827,056

831

FIRE PENSION FUND - (New)

Current Obligations 38,812

Total Fire Pension
Fund (New) 38,812

832

POLICE PENSION FUND - (New)

Current Obligations 62,700

Total Police Pension
Fund (New) 62,700

850

PARK DEPARTMENT

Services Personal 2,479,721
Services Contractual 458,125
Supplies 260,240
Materials 158,685
Current Charges 303,656
Current Obligations 233,638
Properties -0-

Total Park
Department 3,894,065

870

REDEVELOPMENT GENERAL

Services Personal	88,770
Services Contractual	10,250
Supplies	3,500
Current Charges	17,232
Current Obligations	8,076
Properties	<u>-0-</u>

Total Redevelopment
General 127,828

871

REDEVELOPMENT DISTRICT CAPITAL

Services Contractual	188,400
----------------------	---------

Total Redevelopment
District Capital 188,400

840

AVIATION

Services Personal	507,705
Services Contractual	368,050
Supplies	44,225
Materials	69,915
Current Charges	103,650
Current Obligations	55,500
Properties	<u>1,599,571</u>

Total Aviation 2,748,616

880

STREET MAINTENANCE

Services Personal	716,607
Services Contractual	112,050
Supplies	140,700
Materials	240,000
Current Charges	160,655
Current Obligations	97,088
Properties	<u>40,500</u>

Total Street
Maintenance 1,507,600

881

CAPITAL PROJECTS (MVH)

Services Contractual	450,000
----------------------	---------

Total Capital
Projects (MVH) 450,000

891

PARKING ADMINISTRATION

Services Personal	105,607
Services Contractual	23,420
Supplies	3,690
Materials	4,900
Current Charges	135,000
Current Obligations	30,568
Properties	<u>1,200</u>

Total Parking
Administration 304,385

CUMULATIVE CAPITAL IMPROVEMENTS

Properties	110,000
Debt Payment	389,913

Total Cumulative	479,913
Capital Improvements	

872

REDEVELOPMENT DISTRICT BOND

Debt Payment	413,679
--------------	---------

Total Redevelopment	
District Bond	413,679

999

LOCAL ROAD AND STREET

Construction	1,311,312
--------------	-----------

Total Local Road	
and Street	1,311,312

880

SPECIAL MVH DISTRIBUTION

Services Personal	330,814
-------------------	---------

Total Special MVH	
Distribution	330,814

TOTAL ALL FUNDS----- 35,134,264

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, Hinga, Hunter, D. Schmidt, V. Schmidt, Stier,
Talarico
Nays: One
Nuckols
Absent: One
Moses

Date: 8-28-78	Charles W. Westerman City Clerk
---------------	------------------------------------

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-25-78 on the 28th day of August, 1978.

ATTEST: (SEAL)

Charles W. Westerman City Clerk	Samuel J. Talarico Presiding Officer
------------------------------------	---

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of August, 1978, at the hour of 8:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-09-01

APPROPRIATION ORDINANCE NO. A-26-78

AN ORDINANCE appropriating additional funds from Aviation General Fund 20 to an Account of the 1978 Budget of Board of Aviation Commissioners

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to Account No. 20840724, "Smith Field", for which there is an adequate balance available in Aviation General Fund 20, which additional appropriation is recommended by the City Controller:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from Aviation General Fund 20 to Account No. 20840724, "Smith Field", in the 1978 Budget of the Board of Aviation Commissioners the sum of \$51,600.00.

SECTION 2. That the unappropriated and unexpended balance of Aviation General Fund 20 is hereby reduced in the amount of \$51,600.00.

SECTION 3. That this Ordinance shall be effective on passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 9-26-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-26-78 on the 26th day of September, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of September, 1978, at the hour of 10:00 o'clock A.M.E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-09-02

APPROPRIATION ORDINANCE NO. A-27-78

AN ORDINANCE appropriating additional funds from Anti-Recession Fund #36 to certain accounts of certain departments of the City

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to certain accounts of certain departments of the City, for which funds are available in Anti-Recession Fund No. 36, which

appropriations are recommended by the City Controller;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following additional amounts are hereby appropriated from AntiRecession Fund No. 36 to the accounts listed below in the 1978 budgets of the following departments:

Department	Account No.	Title	Amount
City Controller	36-389-200	Telephone	\$ 8,954.00
Communications	36-390-300	Gasoline	1,000.00
Communications	36-391-400	Repair Parts - Radio	10,000.00
Humane Commission	36-392-200	Repair of Equipment	2,000.00
EMS	36-393-200	Repair of Equipment	4,500.00
EMS	36-394-300	Medical Supplies	3,000.00
EMS	36-395-400	Repair Parts	2,000.00
		Total	\$31,454.00

SECTION 2. That the unappropriated and unexpended balance of AntiRecession Fund No. 36 is hereby reduced in the amount of \$31,454.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Hunter and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: NOne

Date: 9-26-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-27-78 on the 26th day of September, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of September, 1978, at the hour of 10:00 o'clock A.M.E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-09-30

APPROPRIATION ORDINANCE NO. A-28-78

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account No. 10-640-111 "Salaries" to Account No. 10-644-251 "Repairs to Buildings & Structures" in the 1978 budget of the Metropolitan Human Relations Commission

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to Account No. 10640251 "Repairs to Buildings & Structures" with which to defray the expense of rearranging office space,

for which surplus funds exist in Account No. 10640111 "Salaries", in the 1978 budget of the Metropolitan Human Relations Commission available to be transferred and reappropriated, for such purpose, which additional appropriation has been recommended by the City Controller;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 10640111 "Salaries" and appropriated to Account No. 10640251 "Repairs to Buildings & Structures" in the 1978 budget of the Metropolitan Human Relations Commission, the sum of \$2,736.00.

SECTION 2. That the unexpended and unobligated balance in Account No. 10640111 "Salaries" in the 1978 budget of the Metropolitan Human Relations Commission is hereby reduced in the amount of \$2,736.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

William T. Hinga
Councilman

Public Hearing set for Tuesday, October 10, 1978, at 7:30 P.M., o'clock.

Read the third time in full and on motion by Hinga, seconded by V. Schmidt and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico

Nays: Two
Burns, D. Schmidt

Date: 10-10-78
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-28-78 on the 10th day of October, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 17th day of October, 1978, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-10-25

APPROPRIATION ORDINANCE NO. A-29-78

AN ORDINANCE appropriating funds from the Park General Fund No. 21 to the Parks and Recreation Department, Account No. 21-850-265 "Services Contractual - Construction"

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 21850265, "Services Contractual Construction" in the 1978 budget of the Parks and Recreation Department, in the amount of \$54,955.06, to provide funds with which to defray the cost of rebuilding the Lawton Park Greenhouse facilities, which were destroyed by fire on February 20, 1978, for which adequate funds exist in the Park General Fund No. 21 by reason of the receipt by the City Controller of insurance monies to reimburse for such damages, which monies were credited to the Park General Fund No. 21, and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Park General Fund No. 21, to the Parks and Recreation Department, Account No. 21-850265, "Services Contractual Construction", the sum of \$54,955.06.

SECTION 2. That the unappropriated and unencumbered balance of the Park General Fund No. 21, is hereby reduced in the amount of \$54,955.06.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven

Burns, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Absent: Two

Hunter, Hinga

Date: 11-14-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-29-78 on the 14th day of November, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of November, 1978, at the hour of 4:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-10-26

APPROPRIATION ORDINANCE NO. A-30-78

AN ORDINANCE appropriating additional funds from the Motor Vehicle Highway Fund No. 28 to various accounts of the 1978 Budget of the Street Dept.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various items of the 1978 budget of the Street Department, for which adequate funds exist in the Motor Vehicle Highway Fund No. 28, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Motor Vehicle Highway Fund No. 28 and appropriated to the accounts of the 1978 Budget of the Street Department, numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
28880510	Insurance	\$30,000.00
28880620	Retirement & Social Security	4,000.00
28880424	Biruminous Material	18,000.00
	Total	\$52,000.00

SECTION 2. That the unappropriated and unexpended balance of the Motor Vehicle Highway Fund No. 28 is hereby reduced in the amount of \$52,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

William T. Hinga
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: One
Nuckols

Date: 12-5-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-30-78 on the 5th day of December, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of December, 1978, at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 6th day of December, 1978, at the hour of 9:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-11-01

APPROPRIATION ORDINANCE NO. A-31-78

AN ORDINANCE appropriating funds from
General Fund #10 to the Board of Works
Account No. 10-660-262 "Garbage Collection"

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 10660262 "Garbage Collection" in the 1978 budget of the Board of Works, in the amount of \$109,300.00, to provide funds with which to defray the anticipated deficit, for which adequate funds exist in the General Fund #10, and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 10, to the Board of Works Account No. 10660262 "Garbage Collection", the sum of \$109,300.00.

SECTION 2. That the unappropriated and unencumbered balance of the General Fund No. 10, is hereby reduced in the amount of \$109,300.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 12- 5-78

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-31-78 on the 5th day of December, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of December, 1978, at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 6th day of December, 1978, at the hour of 9:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-78-11-02

APPROPRIATION ORDINANCE NO. A-32-78

AN ORDINANCE appropriating funds from the Park General Fund No. 21 to the Parks and Recreation Department Account No. 21-850-262 "Services Contractual - Construction"

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 21850262, "Services Contractual Construction" in the 1978 budget of the Parks and Recreation Department, in the amount of \$198,000.00, to provide funds with which to defray the cost of rebuilding 3,055 feet of Park roads with curbing in Franke Park and to construct a sewer line in Tillman Park, for which adequate funds exist in the Park General Fund No. 21, and which additional appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the Park General Fund No. 21, to the Parks and Recreation Department Account No. 21850-265 "Services Contractual Construction", the sum of \$198,000.00.

SECTION 2. That the unappropriated and unencumbered balance of the Park General Fund No. 21, is hereby reduced in the amount of \$198,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 12-5-78

Charles W. Westerman
City Clerk

421
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-32-78 on the 5th day of December, 1978.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of December, 1978, at the hour of 9:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 6th day of December, 1978, at the hour of 9:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-01-19

APPROPRIATION ORDINANCE NO. A- 01-79

AN ORDINANCE appropriating funds from Cumulative Capital Improvement Fund No. 345 per Senate Enrolled Act 159 (1977) to the City of Fort Wayne's General Fund No. 010

WHEREAS, it is necessary to appropriate and transfer funds to the City of Fort Wayne's General Fund No. 010 to allow it to operate within budget limitations; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of the Cumulative Capital Fund No. 345 per Senate Enrolled Act 159 (1977) the sum of \$500,000.00 to the City of Fort Wayne's General Fund No. 010.

SECTION 2. That the unappropriated and unencumbered balance of the Cumulative Capital Improvement Fund No. 345 per Senate Enrolled Act 159 (1977) is hereby reduced in the amount of \$500,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico

Nays: None

Absent: One

D. Schmidt

Date: 2-27-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-01-79 on the 27th day of February, 1979.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 7th day of March, 1979, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-02-01

APPROPRIATING ORDINANCE NO. A-02-79

AN ORDINANCE appropriating funds from Account No. 03-355-355-4001 "Park Cumulative Building Fund" to purchase land for park and recreation purposes

WHEREAS, it is necessary to appropriate funds to the Park Department for the purchase of land for park and recreation purposes; and

WHEREAS, these funds will be used together with a private donation to purchase open space in a densely populated area; and

WHEREAS, there are sufficient funds in the unappropriated and unencumbered balance of Account No. 033553554001 "Park Cumulative Building Fund" to cover such obligations.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of Account No. 033553554001 "Park Cumulative Building Fund" the sum of \$25,000.00 to purchase land for park and recreation purposes.

SECTION 2. That the unappropriated and unencumbered balance in Account No. 033553554001 "Park Cumulative Building Fund" is hereby reduced in the amount of \$25,000.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 2-27-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-02-79 on the 27th day of February, 1979.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 7th day of March, 1979, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-03-01

APPROPRIATION ORDINANCE NO. A-03-79

AN ORDINANCE appropriating funds from
General Fund No. 010 to the Unemployment
Compensation Account of the 1979 Budget
of the City Controller

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), which additional appropriation has been recommended by the City Controller;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
0100024623	\$52,000.00

SECTION 2. That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$52,000.00.

SECTION 3. That this ordinance shall be in full force and effect upon passage and approval by the Mayor, and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 3-27-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-03-79 on the 27th day of March, 1979

ATTEST:

Charles W. Westerman
City Clerk

(SEAL)

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of March, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-03-02

APPROPRIATION ORDINANCE NO. A-04-79

AN ORDINANCE appropriating additional funds from the Aviation General Fund No. 120 to the 1979 Budget of the Board of Aviation Commissioners

WHEREAS an EMERGENCY exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 402120014711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

SECTION 2. That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$39,000.00.

SECTION 3. That this ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 3-27-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-04-79 on the 27th day of March, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of March, 1979, at the hour of 3:00 o'clock P.M.E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-03-03

APPROPRIATION ORDINANCE NO. A-05-79

AN ORDINANCE appropriating funds from General Fund No. 010 to set up department in General Fund No. 010-123-4111 "Salaries"

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to set up department in General Fund No. 0101234111 "Salaries" in the amount of \$34,000.00, due to an error made in Redevelopment General Fund on Line 6 of 12Line Statement, for which adequate funds exist in General Fund No. 010 and additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 0101234111 "Salaries", the amount of \$34,000.00.

SECTION 2. That the unappropriated and unencumbered balance of the General Fund No. 010, is hereby reduced in the amount of \$34,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 3-27-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-05-79 on the 27th day of March, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of March, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-03-04

APPROPRIATION ORDINANCE NO. A-06-79

AN ORDINANCE retaining the budget for Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds thereto from General Fund No. 010

WHEREAS an EMERGENCY has arisen for the retention of the Sanitary Officers Pension Fund

in the 1979 budget and appropriating certain necessary funds thereto, both of which have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Sanitary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City, as follows:

Fund No. 442442 Sanitary Officers Pension

Account No.	4111	Salaries and wages regular	\$ 720.00
"	"	4241 Postage	50.00
"	"	4252 Repair of Equipment	50.00
"	"	4361 Official Records	50.00
"	"	4362 Stationery and Printing	50.00
"	"	4560 Preemium on Official Bonds	20.00
"	"	4620 Retirement and Social Security	<u>28,000.00</u>
			\$28,940.00

SECTION 3. That there is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No. 442442) the following amount:

SECTION 4. That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$68,000.00.

SECTION 5. That this ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Moses

Date: 3-27-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-06-79 on the 27th day of March, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

James S. Stier
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of March, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-04-01

APPROPRIATION ORDINANCE NO. A-07-79

AN ORDINANCE appropriating certain funds
from the Revenue Sharing Trust Account
Fund 134 to various reserve funds

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust Account.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the Revenue Sharing Trust Account to the following various accounts of the 1979 budget of the City of Fort Wayne, to wit:

<u>TITLE</u>		<u>AMOUNT</u>
<u>Communications Department</u>		
Signal Generators	\$ 9,000	
Paging Terminal	12,900	
Shop Test Fixtures	11,800	
Dispatch Clocks	<u>3,700</u>	\$ 37,400
<u>Humane Commission</u>		
Office Equipment (addition)	\$ 500	
Desk, Chairs, Files (addition)	7,500	
Motor Equipment	10,700	
Animal Care Equipment	<u>9,500</u>	\$ 28,200
<u>Board of Public Works</u>		
Motor Equipment	\$ 13,000	
Furniture & Fixtures	900	
Office Equipment	3,500	
Street Resurfacing	800,000	
Repair Dikes & Storms	200,000	
Environmental Clean Up	<u>35,000</u>	\$1,052,400
<u>City Clerk</u>		
File & Chairs	\$ <u>1,000</u>	\$ 1,000
<u>Weights & Measures</u>		
Car & Scales	\$ 5,200	\$ 5,200
<u>Horizons Council</u>		
Contractual Economic Development	\$ <u>10,000</u>	\$ 10,000
<u>Street Department</u>		
Street Sweeper	\$ 40,000	
Leaf Removal Unit	<u>16,000</u>	\$ 56,000
<u>Controller's Department</u>		
Insurance	\$ <u>174,000</u>	\$ 174,000

Fire Department

Chairs, Beds, Etc.	\$	<u>3,500</u>	\$	3,500
--------------------	----	--------------	----	-------

Police Department

Police Cars (31)	\$	145,000		
Lights, Sirens, Etc.		5,000		
Crime Laboratory		40,000		
Buy Money/Vice Division		<u>15,000</u>	\$	205,00

Traffic Engineering Department

File	\$	250		
Car & Truck		10,000		
Computer Control		900		
Signal Poles		10,000		
Power Panels		1,200		
Signal Controllers		10,000		
Solid State Test Equipment		1,200		
Local Street Box		<u>19,400</u>	\$	53,139

Park Department

Autos, Trucks, & Mowers	\$	63,475		
Summer in the City		10,000		
Summer Trees		<u>15,000</u>	\$	88,475

E.M.S. Department

(2) Ambulances	\$	<u>60,000</u>	\$	60,000
----------------	----	---------------	----	--------

Community Development & Planning

Urban Homesteading	\$	30,000		
Emerg. Rehab. Loans		30,000		
Downtown Semi Mall		200,000		
Incomplete Neighborhood Programs		<u>26,000</u>	\$	286,000

Personnel

Summer Employment	\$	<u>75,000</u>	\$	75,000
-------------------	----	---------------	----	--------

GRAND TOTAL 1979 REVENUE SHARING
RESERVE FUNDS ESTABLISHED

\$ 2,135,314

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund #134 of the City of Fort Wayne is hereby reduced in the amount of \$2,135,314.

SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven

Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Talarico

Nays: Two

Nuckols, Stier

Date: 4-24-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-07-79 on the 24th day of April, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 1st day of May, 1979, at the hour of 10:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-04-02

APPROPRIATION ORDINANCE NO. A-08-79

AN ORDINANCE transferring and appropriating additional funds from the Thrid Year CDBG Discretionary Funds for the renovation of the Martin Luther King Center

WHEREAS, heretofore on September 13, 1977, the Common Council of the City of Fort Wayne, Indiana, adopted Ordinance S18477 approving the expenditure of \$25,000.00 for the renovation of the Martin Luther King Center: and

WHEREAS, due to a delay in starting the renovation, an additional \$10,000.00 is needed to cover increased construction costs, for which funds exist in the Third Year CDBG discretionary funds available to be transferred and reappropriated for such purpose, which additional appropriation has been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Third Year CDBG discretionary funds and appropriated to the renovation of the Martin Luther King Center, the sum of \$10,000.00.

SECTION 2. That the unexpended and unobligated balance of the Third Year CDBG discretionary funds is hereby reduced in the amount of \$10,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 4-24-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-08-79 on the 24th day of April, 1979.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Weaterman
City Clerk

Approved and signed by me this 1st day of May, 1979, at the hour of 10:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-04-10

APPROPRIATION ORDINANCE NO. A- 09-79

AN ORDINANCE of the City of Fort Wayne, Indiana, appropriating the sum of Two Million Six Hundred Thousand Dollars (\$2,600,000) to be applied on the cost of improving Baer Field, an airport owned and operated by The City of Fort Wayne, and expenses incurred in connection therewith

WHEREAS, by the adoption by the Common Council of an ordinance, the City of Fort Wayne has heretofore created a Department of Aviation under the control of the Board of Aviation Commissioners pursuant to Indiana Code 1961; and

WHEREAS, the Board of Aviation Commissioners of the Department of Aviation of the City of Fort Wayne has found that it would be for the best interests of said City to provide for improving Baer Field, an airport owned and operated by The City of Fort Wayne, including the expansion and improvement of Terminal facilities, the purchase and installation of certain equipment, and site improvements to roadways and parking areas at said airport; and has determined that the estimated cost of said project, over and above the funds available for such purposes, will be in the approximate amount of Two Million Six Hundred Thousand Dollars (\$2,600,000); and

WHEREAS, the Board of Aviation Commissioners has filed a request for an appropriation in the amount of Two Million Six Hundred Thousand Dollars (\$2,600,000) on account of said project, which request has been approved by the City Controller, with the recommendation that the funds necessary to cover said appropriation be obtained by the issuance and sale of general obligation bonds of the City; and

WHEREAS, a petition has been filed under the provisions of Indiana Code 61.1203, by more than fifty (50) owners of taxable real estate in the City of Fort Wayne, requesting the Common Council to issue bonds of the City in an amount not exceeding Two Million Six Hundred Thousand Dollars (\$2,600,000), for the purpose of procuring funds to be applied on said project, which petition the Council has found to be in due form of law and sufficient under the provisions of said act; and

WHEREAS, the Council now finds that the City has no funds available or provided for in the existing budget and tax levy which may be applied on said project, and the issuance of bonds in the amount of Two Million Six Hundred Thousand Dollars (\$2,600,000) has been authorized for that purpose; that an extraordinary emergency exists for the making of the additional appropriation hereinafter set out; now therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That the sum of Two Million Six Hundred Thousand Dollars (\$2,600,000) be appropriated out of the proceeds of the bonds designated as "Airport Improvement Bonds of 1979" heretofore authorized to be issued for the use of the Board of Aviation Commissioners in paying the cost of improving Baer Field, an airport owned and operated by The City of Fort Wayne, including the expansion and improvement of the Terminal facilities, purchase and installation of certain equipment, and site improvements to roadways and parking areas at said airport, together with the incidental expenses to be incurred in connection with said project and the issuance of bonds on account thereof.

Section 2. This ordinance shall be in full force and effect from and after its passage, and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 5-22-79

Charles W. Westerman /ne
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-09-79 on the 22nd day of May, 1979.

ATTEST:

(SEAL)

Charles W. Westerman /ne
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of May, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman /ne
City Clerk

Approved and signed by me this 1st day of June, 1979, at the hour of 9:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-05-01

APPROPRIATION ORDINANCE NO. A--10-79

AN ORDINANCE appropriating funds from Fund No. 121 "Park General Fund" to Account No. 4-02-121-121-5265 "Services Contractual-Construction" to begin the reconstruction of the Diehm Museum

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 4-1211214265 "Services Contractual-Construction" in the 1979 budget of the Parks and Recreation Department, in the amount of \$15,000.00, to defray the expense for preliminary architectural design in the reconstruction of the Diehm Museum which was destroyed by fire, for which surplus funds exist in Fund No. 121 "Park General Fund", and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No. 4-02-121-121-4265 "Services Contractual-Construction," the sum of \$15,000.00.

SECTION 2. That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$15,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by Hinga, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven

Burns, Hinga, Hunter, Moses, D. Schmidt, Stier, Talarico

Nays: None

Absent: Two

Nuckols, V. Schmidt

Date: 6-12-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-10-79 on the 12th day of June, 1979.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of June, 1979 at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-07-01

APPROPRIATION ORDINANCE NO. A-11-79

AN ORDINANCE appropriating additional funds from the Aviation General Fund No. 120 to the 1979 Budget of the Board of Aviation Commissioners

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 402120014711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$520,169.92 (being the amount received in said Aviation General Fund No. 120 from ADAP grant No. 618002208) for application toward the Baer Field terminal expansion project.

SECTION 2. That there is hereby also appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$25,000.00 for improvement of Building No. 53 at Baer Field for the Fort Wayne Ground School and rental office space in said building.

SECTION 3. That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$545,169.92.

SECTION 4. That this ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Date: 7-24-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11-79 on the 24th day of July, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

430
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 31st day of July, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-07-02 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-12-79

AN ORDINANCE appropriating funds from
Fund No. 132 "Parking Administration"
to Account No. 402-132-132-01-4265
"Construction" for emergency repairs
for City Parking Garage

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 402-132-132-01-4265 "Construction" in the 1979 budget of the Parking Administration, in the amount of \$116,000.00, for emergency repairs for City Parking Garage, for which surplus funds exist in Fund No. 132 "Parking Administration", and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 132 "Parking Administration" to Account No. 402-132-132-01-4265 "Construction," the sum of \$30,000.00.

SECTION 2. That the unexpended and unobligated balance in Fund No. 132 "Parking Administration" is hereby reduced in the amount of \$30,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Hinga, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: One
Burns
Absent: Two
Hunter, Nuckols

Date: 8-14-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-12-79 on the 14th day of August, 1979.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 20th day of August, 1979, at the hour of 9:00 o'clock A.M., E.S.T.

Robert E. Armstrong, Mayor

APPROPRIATION ORDINANCE NO. A-13-79

AN ORDINANCE appropriating money for the of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1980, and ending December 31, 1980, including all outstanding claims and obligations and fixing a time when the same shall take effect

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1980, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

APPROPRIATIONS

GENERAL FUND

Dept. #

001

MAYOR'S OFFICE

Services Personal	91,563
Services Contractual	21,800
Supplies	1,050
Current Charges	3,500
Properties	-----

Total Mayor's Office	117,918
----------------------	---------

CONTROLLER

002

Services Personal	277,953
Services Contractual	259,000
Supplies	9,100
Current Charges	1,583,048
Current Obligations	827,500
Properties	-----

Total Controller	2,956,601
------------------	-----------

003

PURCHASING

Services Personal	77,401
Services Contractual	3,750
Supplies	2,100
Current Charges	180
Properties	-----

Total Purchasing	83,431
------------------	--------

004

CITY CLERK

Services Personal	115,076
Services Contractual	20,650
Supplies	8,000
Current Charges	11,000
Properties	-----

Total City Clerk	154,726
------------------	---------

005

METRO. HUMAN RELATIONS COMMISSION

Services Personal	82,555
Services Contractual	7,400
Supplies	2,750
Current Charges	300
	<hr/>
<u>Total Metro. Human Relations</u>	93,005

006

BOARD OF PUBLIC WORKS

Services Personal	166,862
	<hr/>
Services Contractual	2,406,500
Supplies	15,400
Current Charges	570,330
Current Obligations	750
Properties	-----
	<hr/>
<u>Total Board of Public Works</u>	3,159,842

007

WEIGHTS & MEASURES

Services Personal	28,916
Services Contractual	2,760
Supplies	2,380
Current Charges	60
Properties	-----
	<hr/>
<u>Total Weights & Measures</u>	34,116

008

COMMUNITY DEVELOPMENT & PLANNING

Services Personal	277,365
Services Contractual	15,000
Supplies	3,800
Current Charges	4,900
Properties	-----
	<hr/>
<u>Total Community Development & Planning</u>	301,065

009

LAW

Services Personal	120,780
Services Contractual	1,450
Supplies	800
Current Charges	41,100
	<hr/>
<u>Total Law</u>	164,130

010

STREET ENGINEERING

Services Personal	255,131
Services Contractual	123,575
Supplies	8,540
Materials	1,200

Current Charges	500
Properties	-----

430

<u>Total Street Engineering</u>	388,946
---------------------------------	---------

011 TRAFFIC ENGINEERING

Services Personal	485,338
Services Contractual	137,750
Supplies	35,700
Materials	109,700
Current Charges	21,200
Properties	-----

<u>Total Traffic Engineering</u>	789,688
----------------------------------	---------

012 BOARD OF PUBLIC SAFETY

Services Personal	21,588
Services Contractual	575
Supplies	200
Current Charges	75
Properties	-----

<u>Total Board of Public Safety</u>	22,438
-------------------------------------	--------

013 POLICE MERIT COMMISSION

Services Personal	2,500
Services Contractual	3,000
Supplies	455

<u>Total Police Merit Commission</u>	5,955
--------------------------------------	-------

014 POLICE

Services Personal	5 508,304
Services Contractual	111,830
Supplies	276,700
Materials	30,000
Current Charges	173,000
Current Obligations	143,642
Properties	-----

<u>Total Police</u>	6,243,476
---------------------	-----------

015 FIRE

Services Personal	4,405,832
Services Contractual	88,135
Supplies	100,662
Materials	19,500
Current Charges	133,375
Current Obligations	48,255
Properties	-----
Debt Payment	141,873

<u>Total Fire</u>	4,936,632
-------------------	-----------

016 OFFICE OF EMERGENCY SERVICES

Services Personal	27,983
Services Contractual	1,420
Supplies	900
Current Charges	25
Properties	-----

<u>Total Office of Em. Svc.</u>	30,328
---------------------------------	--------

017 HUMANE COMMISSION

Services Personal	182,049
Services Contractual	38,204
Supplies	25,500
Current Charges	4,150
Properties	-----

<u>Total Humane Commission</u>	249,903
--------------------------------	---------

018

COMMUNICATIONS

Services Personal	559,806
Services Contractual	15,480
Supplies	8,635
Materials	25,500
Current Charges	21,920
Properties	-----

<u>Total Communications</u>	631,341
-----------------------------	---------

019

EMERGENCY MEDICAL SERVICE

Services Personal	456,711
Services Contractual	22,950
Supplies	29,925
Materials	7,000
Current Charges	2,475
Properties	-----

<u>Total Emergency Medical Service</u>	519,061
--	---------

020

PUBLIC AFFAIRS

Services Personal	53,700
Services Contractual	2,900
Supplies	850
Current Charges	4,370
Properties	-----

<u>Total Public Affairs</u>	61,820
-----------------------------	--------

TOTAL GENERAL FUND 20,944,422

O T H E R T A X F U N D S

Dept. #

333

PUBLIC LIGHTING

Services Contractual	225,000
<u>Total Public Lighting</u>	225,000

281

1975 STREET BOND RETIREMENT

Debt Payment	378,000
<u>Total "75 Bond Retire.</u>	378,000

330

SEWER RELIEF

Services Contractual	400,000
<u>Total Sewer Relief</u>	400,000

146

FINE ARTS FOUNDATION

Current Obligations	39,300
<u>Total Fine Arts Foundation</u>	39,300

FIRE PENSION

Services Personal	2,000
Services Contractual	675
Supplies	150
Current Charges	<u>2,010,234</u>
<u>Total Fire Pension</u>	<u>2,013,059</u>

441

POLICE PENSION

Services Personal	2,400
Services Contractual	1,145
Supplies	150
Current Charges	<u>2,138,528</u>
<u>Total Police Pension.</u>	<u>2,142,223</u>

442

SANITARY OFFICERS PENSION

Services Personal	900
Services Contractual	250
Supplies	150
Current Charges	<u>97,723</u>
<u>Total San. Off. Pension</u>	<u>99,023</u>

121

PARK

Services Personal	2,601,960
Services Contractual	456,925
Supplies	295,680
Materials	193,835
Current Charges	306,467
Current Obligations	<u>240,196</u>
<u>Total Park</u>	<u>4,095,063</u>

123

REDEVELOPMENT GENERAL

Services Personal	88,352
Services Contractual	10,310
Supplies	3,750
Current Charges	18,342
Current Obligations	<u>8,242</u>
<u>Total Redevelop. General</u>	<u>128,996</u>

344

REDEVELOPMENT DISTRICT CAPITAL

Services Contractual	<u>500,000</u>
<u>Total Redevelop. Dist. Capital</u>	<u>500,000</u>

226

REDEVELOPMENT DISTRICT BOND

Debt Payment	<u>523,125</u>
<u>Total Redevelop. Dist. Bond</u>	<u>523,125</u>

TOTAL OTHER TAX FUNDS

10,543,789

O T H E R F U N D S

120

AVIATION

Services Personal	555,848
Services Contractual	441,200
Supplies	50,275
Materials	69,500
Current Charges	78,829
Current Obligations	60,250
Properties	4,580,000
Debt Payment	<u>170,000</u>
<u>Total Aviation</u>	<u>6,005,902</u>

STREET

Services Personal	1,110,266
Services Contractual	122,750
Supplies	162,300
Materials	295,000
Current Charges	173,822
Current Obligations	105,324
Properties	<u>40,500</u>

Total Street 2,009,962

129

CAPITAL PROJECTS - (MVH)

Services Contractual	<u>884,602</u>
----------------------	----------------

Total Cap. Projects- (MVH) 884,602

132

PARKING ADMINISTRATION

Services Personal	113,781
Services Contractual	21,770
Supplies	4,415
Materials	6,200
Current Charges	133,970
Current Obligations	31,554
Properties	<u>1,200</u>

Total Parking Admin. 312,890

345

CUMULATIVE CAPITAL IMPROVEMENTS

Properties	110,000
Debt Payment	<u>359,000</u>

Total Cum. Cap. Impr. 469,000

338

LOCAL ROAD & STREET

Services Contractual	<u>2,012,534</u>
Constr.	

Total Local Rd. & St. 2,012,534

TOTAL OTHER FUNDS

11,694,890

TOTAL ALL FUNDS

43,193,101

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt,
Stier, Talarico

Nays: None

Absent: One
Nuckols

Date: 8-27-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-13-79 on the 27th day of August, 1979.

ATTEST: (SEAL)

Charles W. Westerman Winfield C. Moses, Jr.
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1979, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of August, 1979, at the hour of 2:30 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-08-04

APPROPRIATION ORDINANCE NO. A-14-79

AN ORDINANCE transferring and appropriating funds from General Fund No. 010 into various department's lines to provide sufficient operating funds for remainder of 1979

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various department's lines in the City of Fort Wayne's 1979 budget due to increased costs unanticipated when budgets were made up, for which adequate funds exist in General Fund No. 010, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from General Fund No. 010 and appropriated to the various accounts of the City of Fort Wayne's 1979 budget numbered and named below, the following amounts, respectively, to wit: within General Fund No. 010 Dept. No./Name

<u>Dept. No./Name</u>	<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
010 Street Eng.	4-02-010-010-01-4321	Gasoline	\$ 1,700
011 Traffic Eng.	4-02-010-011-01-4321	Gasoline	4,000
	4-02-010-011-01-4440	Materials	20,500
		Total	\$ 24,500
012 Bd. of Safety	4-02-010-012-01-4267	Consulting Services	\$ 17,000
015 Fire	4-02-010-015-01-4321	Gasoline	\$ 10,000
	4-02-010-015-01-4320	Diesel Fuel	4,000
		Total	\$ 14,000
013 Police Merit	4-02-010-013-01-4231	Prom. Exams	\$ 11,000
	4-02-010-013-01-4270	Personnel Services	2,500
		Total	\$ 13,500
017 Humane Comm.	4-02-010-017-01-4111	Sal. & Wages, Reg.	\$ 4,000
018 Communications	4-02-010-018-01-4430	Repair Parts	\$ 5,000
019 E.M.S.	4-02-010-019-1-4321	Gasoline	\$ 4,000

	4-02-010-019-01-4333	Other Institutional & Medical	3,000
	4-02-010-019-01-4430	Repair Parts	<u>2,000</u>
		Total	\$ 9,000
002 Controller	4-02-010-002-01-4620	Retirement & Soc. Security	\$ 56,000
004 City Clerk	4-02-010-004-01-4111	Sal. & Wages, Reg.	\$ 4,900
<u>into Park General Fund No. 121</u>		Personnel Services	\$ <u>8,000</u>
121 Park	4-02-121-121-01-4270	GRAND TOTAL OF THIS TRANSFER	\$157,600

SECTION 2. That the unappropriated and unexpended balance of the General Fund No. 010 is hereby reduced in the amount of \$157,600.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 8-28-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-14-79 on the 28th day of August, 1979
ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 31st day of August, 1979, at the hour of 10:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-08-05

APPROPRIATION ORDINANCE NO. A-15-79

AN ORDINANCE appropriating funds from
"Motor Vehicle Highway" Fund No. 128 to
various accounts in the current budget of the
Street Department

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various accounts in the current budget of the Street Department, as set out below, for which adequate funds exist in the unobligated, unappropriated balance of the "Motor Vehicle Highway" Fund No. 128, which additional appropriation and transfer the City Controller has recommended:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from Fund No. 128, "Motor Vehicle Highway" to the accounts named and numbered below, the amounts set opposite them, respectively, to wit:

STREET DEPARTMENT

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-128-128-01-4422	Sand	\$ 7,400
4-02-128-128-01-4424	Bituminous Materials	25,000
4-02-128-128-01-4427	Salt	33,800
4-02-128-128-01-4430	Repair Parts	43,800
4-02-128-128-01-4440	Other Materials	12,000
4-02-128-128-01-4220	Utilities	12,000
4-02-128-128-01-4251	Repair Buildings & Structure	4,000
4-01-128-128-01-4252	Repair Equipment	40,000
	TOTAL	\$178,000

SECTION 2. That the unobligated and unappropriated balance of the "Motor Vehicle Highway" Fund No. 128 is hereby reduced in the amount of \$178,000.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Absent: One
Nuckols

Date: 8-28-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-15-79 on the 28th day of August, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 31st day of August, 1979, at the hour of 10:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-08-11

APPROPRIATION ORDINANCE NO. A-16-79

AN ORDINANCE appropriating funds from Fund No. 121 "Park General Fund" to Account No. 4-02-121-121-4251 "Services Contractual - Repairs to Buildings and Structures" to repair Outdoor Theater

WHEREAS, an EMERGENCY has arisen which makes necessary the appropriation of additional funds to Account No. 4-02-121-121-4251 "Services Contractual Repair to Buildings and Structures" in the 1979 budget of the Parks and Recreation Department, in the amount of \$7,310.00, to repair the Outdoor Theater's roof, floor and sound clouds, for which surplus funds exist in Fund No. 121 "Park General Fund", and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unencumbered balance of Fund No. 121 "Park General Fund" to Account No. 4-02-121-121-4251 "Services Contractual - Repair to Buildings and Structures," the sum of \$7,310.00.

SECTION 2. That the unexpended and unobligated balance in Fund No. 121 "Park General Fund" is hereby reduced in the amount of \$7,310.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 8-28-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-16-79 on the 28th day of August, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 31st day of August, 1979 at the hour of 10:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-08-13

APPROPRIATION ORDINANCE NO. A-17-79

AN ORDINANCE appropriating additional funds from Redevelopment District Capital Fund No. 344 to various accounts of the 1979 Budget of the Redevelopment Commission

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to various items of the 1979 budget of the Redevelopment Commission, for which adequate funds exist in the Redevelopment District Capital Fund No. 344, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Redevelopment District Capital Fund No. 344 and appropriated to the accounts of the 1979 Budget of the Redevelopment Commission numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
4-02-344-344-01-4200	Property Mgmt. & Insurance	\$ 3,500.00
4-02-344-344-01-4253	Ground & Surface Repairs	3,000.00
4-02-344-344-01-4264	Appraisals	20,000.00
4-02-344-344-01-4267	Consultant Services	140,100.00
4-02-344-344-01-4269	Legal Services	<u>8,000.00</u>
	Total	\$ 174,600.00

SECTION 2. That the unappropriated and unexpended balance of the Redevelopment District Capital Fund No. 344 is hereby reduced in the amount of \$174,600.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 8-28-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-17-79 on the 28th day of August, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 31st day of August, 1979, at the hour of 10:30 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-08-57 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-18-79

AN ORDINANCE transferring funds from the Cash Reserve fund of the Electric Utility to the City General Fund

WHEREAS, by Special Ordinance No. S24375, there was established in the accounts of the Electric Utility a Cash Reserve Fund as envisioned in I.C. 19-3-19-1; and

WHEREAS, after taking care of current obligations, including a depreciation or replacement fund of at least 5% of the operating cash reserve of the utility, there is presently a balance of Seventy-Five Thousand (\$75,000) dollars in said account; and

WHEREAS, an EMERGENCY exists for the transfer of said amount to the City General Fund and the City Controller has recommended such transfer;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

489

SECTION 1. That there is hereby transferred from the Cash Reserve Fund of the Electric Utility to the City General Fund, subject to appropriation to specific accounts of the current budgets of such department or departments of Civil City as the Council may be subsequent appropriation ordinance specify, the sum of SeventyFive Thousand (\$75,000) dollars.

SECTION 2. The first expenditures shall be to fund a study to determine the legality of the petition, and to pay for costs related to such a legal study. Further, no other funds shall be spent until the legal question is decided in the affirmative.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico

Nays: None

Absent: One

Hinga

Date: 9-11-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18-79 on the 11th day of September, 1979

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of September, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-08-58 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-19-79

AN ORDINANCE appropriating additional funds
in the General Fund to specific account
of the Department of City Controller

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to the current budget of the City Controller, which appropriation has been recommended by the City Controller, in the amount of Seventy-Five Thousand (\$75,000) dollars, which funds are presently available in the unobligated balance of the General Fund by reason of a recent transfer to it of such amount from the Cash Reserve Fund of the Electric Utility as envisioned by I.C. 19-3-19-1;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the accounts of the current budget of the City Controller the amount set opposite said account below respectively, to wit:

Account No. 4-02-010-002-4267 Consultant Services \$75,000.00

SECTION 2. That the unappropriated balance of the General Fund is hereby reduced in the amount of \$75,000.

SECTION 3. The first expenditures shall be to fund a study to determine the legality of the petition, and to pay for costs related to such a legal study. Further, no other funds shall be spent until the legal question is decided in the affirmative.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Nuckols and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: One
Hinga

Date: 9-11-79
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-19-79 on the 11th day of September, 1979

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of September, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-10-01

APPROPRIATION ORDINANCE NO. A-20-79

AN ORDINANCE appropriating funds to the Barrett Law Revolving Improvement Fund pursuant to P.L. 176, Acts of 1979

WHEREAS, the 101st Indiana General Assembly adopted P.L. 176 (previously identified as Senate Enrolled Act No. 243), Section 2 (b) of which created and established under the City Controller a Barrett Law Revolving Improvement Fund to be funded initially by a transfer by this body of funds from the surplus Barrett Law Account; and

WHEREAS, said Act authorizes the use of the monies in said Revolving Fund to facilitate the initiation, progress or completion of moderate-sized public improvement projects by advancing to the contractor all or part of the cost of the project; and

WHEREAS, the City Controller has recommended that there be transferred from the surplus Barrett Law Account to such Barrett Law Revolving Improvement Fund, pursuant to such authorization, the sum of \$600,000.00; and

WHEREAS, this body concurs with the City Controller that to proceed in accordance with the authority granted by Section 2 of P.L. 176 (1979) can facilitate the initiation, progress or completion of moderate-sized public improvement projects to the benefit of the entire city and its citizenry.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That, pursuant to I.C. 18-6-5-29.5 as added by Public Law 176, Acts of 1979 (previously, Senate Enrolled Act No. 243) there is hereby transferred from the Surplus Barrett Law Account to the Barrett Law Revolving Improvement Fund created and established by Section 2 of said Public Law, the sum of six hundred thousand (\$600,000.00) dollars.

SECTION 2. That this Ordinance shall be effective on passage, and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 10-23-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-20-79 on the 23rd day of October, 1979

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of October, 1979, at the hour of 9:00 o'clock A.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-11-01

APPROPRIATION ORDINANCE NO. A-21-79

AN ORDINANCE APPROPRIATING ADDITIONAL FUNDS FROM THE AVIATION GENERAL FUND NO. 120 TO THE 1979 BUDGET OF THE BOARD OF AVIATION COMMISSIONERS

WHEREAS, an emergency exists for the appropriation of additional funds to the 1979 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to the accounts enumerated below of the 1979 Budget of the Board of Aviation Commissioners, the sums indicated below for payment of the items described below:

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4221	Electric Service	\$ 35,000.00

4222	Gas Service	7,000.00
4264	Appraisals	2,000.00
4620	Retirement & Social Security	4,000.00
4713	Ground & Surface Improv. Overlay Taxiway #7 ADAP 08	68,097.90
	Electrical Improv. Runway 4/22 ADAP 08	70,214.40
4722	Motor Equipment End Loader ADAP 08	46,961.15 \$233,273.45

SECTION 2. That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$233,273.45.

SECTION 3. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Hinga, Hunter, Moses, Nuckols, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None

Date: 11-27-79

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-21-79 on the 27th day of November, 1979.

ATTEST: (SEAL)

Charles W. Westerman/ne
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of November, 1979, at the hour of 3:00 o'clock P.M., E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-79-11-31

APPROPRIATION ORDINANCE NO. A-22-79

AN ORDINANCE appropriating funds from General Fund No. 010 to the Police Department Line No. 402-010-014-4332 "Medical, Surgical & Dental: for medical expenses of Keith Daniel Murray, former policeman for the City of Fort Wayne, who was injured on July 18, 1975

WHEREAS, Keith Daniel Murray was injured the 18th day of July, 1975; and

WHEREAS, Indiana Code Sec. 19-113-1 directs any city which maintains a police

department to pay for the care of any policeman who suffers an injury while performing his duty, and to provide for such policeman's medical and surgical care, medicines, laboratory, curative and palliative agents and means, and x-ray, diagnostic and therapeutic service, during the recovery of any such policeman from any injury; and provide hospital and special nursing care for any policeman if the physician or surgeon in charge deems such hospital care and a special nurse necessary, and for the best interest in the aid of the recovery of any such policeman; and

WHEREAS, the Board of Safety is requested to make a determination if Keith Daniel Murray's injury was incurred while performing his duty as a policeman for the City of Fort Wayne; and

WHEREAS, Indiana Code Sec. 19-1-13-2 states any city maintaining a paid police department pay for the medical expenses as set out aforesaid for any policeman injured in the line of duty from the general fund; and

WHEREAS, on the 18th day of July, 1975, and at all times since that date, the City of Fort Wayne has maintained a paid police department and, therefore, governed by the mandates of Indiana Code Sec. 19-1-13-1 and Sec. 19-1-13-2; and

WHEREAS, the medical insurance in force the 18th day of July, 1975 carried by the City of Fort Wayne, did not pay for all medical, pharmaceutical, and hospital expenses incurred by Keith Daniel Murray as a result of his injury the 18th day of July, 1975; and

WHEREAS, as a result of his injuries sustained the 18th day of July, 1975, Keith Daniel Murray is fully disable and unable to obtain gainful employment; and

WHEREAS, Keith Daniel Murray, in addition to the unpaid medical expenses not otherwise paid by the medical insurance carrier by the City of Fort Wayne, has need for continued medication, doctor's expenses, and immediate need for further hospitalization and surgery; and

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund No. 010 to the following account in the 1979 budget of the Police Department:

<u>Account No.</u>	<u>Amount</u>
402-010-014-4332	\$14,000

SECTION 2. That the unappropriated and unobligated balance of the General Fund No. 010 is hereby reduced in the amount of \$14,000.

SECTION 3. That this ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Hinga and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier, Talarico
Nays: None
Absent: None
Abstained: One
Nuckols

Date: 11-27-79

Charles W. Westerman/ne
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-22-79 on the 27th day of November, 1979,

Charles W. Westerman/ne
City Clerk

Winfield C. Moses, Jr.
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman/ne
City Clerk

Approved and signed by me this 7th day of December, 1979, at the hour of 10:30 o'clock
A.M.E.S.T.

Robert E. Armstrong
Mayor

BILL NO. A-80-02-14 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-01-80

AN EMERGENCY ORDINANCE appropriating funds from the General Fund No. 010 and transferring funds from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111, the Public Affairs Fund No. 010-020-4111, to the General Fund No. 010, and appropriating funds for the defraying of certain salary expenses of several departments of the Civil City of Fort Wayne for the year ending December 31, 1980

WHEREAS, an emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111 and the Public Affairs Fund No. 010-020-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of the various City Departments involved;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) the sum of \$208,757.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

DEPARTMENT	ACCOUNT NO.	AMOUNT
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	15,269.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
TOTAL		\$ 208,757.00

SECTION 2. That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$2,625.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00; and from the Public Affairs Fund No. 010-020-4111 the sum of \$1,900.00.

SECTION 3. That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$187,170; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No.	010-002-4111 reduced \$	2,625.00
Board of Works Fund No.	010-006-4111 reduced	810.00
Law Fund No.	010-009-4111 reduced	5,836.00
Office of Emergency Services Fund No.	010-016-4111 reduced	10,416.00
Public Affairs Fund No.	010-020-4111 reduced	1,900.00
		<u>\$ 21,587.00</u>

SECTION 4. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

James S. Stier

Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Eisbart, GiaQuinta, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: One

Nuckols

Date: 3-11-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-01-80 on the 11th day of March, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1980, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of March, 1980, at the hour of 9:00 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
Mayor

BILL NO. A-80-02-23

APPROPRIATION ORDINANCE NO. A-02-80

AN ORDINANCE transferring and appropriating \$43,500.00 from the Park Cumulative Building Fund to Account No. 03-355-355-4001 in the 1980 budget of the Department of Parks and Recreation to provide funds for the purchase of 2.545 acres of land adjacent to Franke Park

WHEREAS, an emergency exists for the transfer and appropriation of additional funds to Account No. 033553554001 in the 1980 budget of the Department of Parks and Recreation in order to purchase 2.545 acres of land adjacent to Franke Park to expand the Zoo facility for which adequate funds are available in the Park Cumulative Building Fund, which transfer is recommended by the City Controller;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from the Park Cumulative Building Fund and appropriated to Account No. 033553554001 of the 1980 budget of the Department of Parks and Recreation the sum of \$43,500.00.

Section 2. That the unexpended and unappropriated balance of the Park Cumulative Building Fund is hereby reduced in the amount of \$43,500.00.

Section 3. That this ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier,
Talarico
Nays: None

Date: 3-11-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-02-80 on the 11th day of March, 1980.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1980, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of March, 1980, at the hour of 9:00 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-03-80

AN ORDINANCE transferring and appropriating \$456,000.00 from Account No. 302-121-010, "Park General Fund", to Account No. 4-02-121 121-4265, "Services Contractual" in the 1980 budget of the Department of Parks and Recreation, to provide for rebuilding the Diehm Museum of Natural History in Franke Park

WHEREAS, the Diehm Museum of Natural History in Franke Park was destroyed by fire; and

WHEREAS, an insurance settlement was received and the amount thereof credited to the Park General Fund pending a need for it; and

WHEREAS, it is now opportune to proceed with the reconstruction of the Diehm Museum building, using such insurance proceeds and the interest earned thereon in the interim; and

WHEREAS, by reason of the foregoing, an emergency exists for the transfer of the sum of \$456,000.00 from the Park General Fund and the appropriation thereof to Account No. 4021211214265, "Services Contractual", in the 1980 budget of the Department of Parks and Recreation, which transfer is recommended by the City Controller;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from the Park General Fund (No. 302-121010) and appropriated to Account No. 4021211214265, "Services Contractual", in the 1980 budget of the Department of Parks and Recreation the sum of \$456,000.00.

Section 2. That the unexpended and unappropriated balance of the Park General Fund is hereby reduced in the amount of \$456,000.00.

Section 3. That the ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Esibart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Esibart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: None

DATE: 3-11-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation ORDinance No. A-03-80 on the 11th day of March, 1980.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1980, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of March, 1980, at the hour of 9:00 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
Mayor

BILL NO. A-80-02-25

APPROPRIATION ORDINANCE NO. A-04-80

AN ORDINANCE transferring and appropriating \$40,075.00 from the Park Cumulative Building Fund to Account No. 03-355-355-4001 of the 1980 budget of the Department of Parks and REcreation, to be used to match a federal grant of funds for the development of Jehl Park

WHEREAS, an emergency exists for the transfer and appropriation of additional funds to Account No. 033553554001 in the 1980 budget of the Department of Parks and Recreation, to be used to match a grant of federal funds for the development of Jehl Park, for which adequate funds are available in the Park Cumulative Building Fund and which transfer is recommended by the City Controller;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from the Park Cumulative Building Fund and appropriated to Account No. 033553554001 of the 1980 budget of the Department of Parks and Recreation the sum of \$40,075.00.

Section 2. That the unexpended and unappropriated balance in the Park Cumulative Building Fund is hereby reduced in the amount of \$40,075.00.

Section 3. That the ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg,
Stier, Talarico

Nays: None
Date: 3-11-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-04-80 on the 11th day of March, 1980.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1980, at the hour of 3:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of March, 1980, at the hour of 9:00 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
Mayor

BILL NO. A-80-03-18

APPROPRIATION ORDINANCE NO. A.05-80

AN ORDINANCE APPROPRIATING ADDITIONAL
FUNDS FROM THE AVIATION GENERAL FUND NO.
120 TO THE 1980 BUDGET OF THE BOARD OF
AVIATION COMMISSIONERS

WHEREAS, an emergency exists for the appropriation of additional funds to the 1980 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to the following items of the 1980 Budget of the Board of Aviation Commissioners.

The sum of \$35,000.00 to Account No. 120-4267, Consultant Fees to be used for preliminary planning estimating and design for a proposed new Air Wisconsin Operations Terminal

The sum of \$30,000.00 to Account No. 120-4724, Smith Field Capital, to pay a sanitary sewer assessment

The sum of \$50,000.00 to Account No. 120-4713, Ground and Surface Improvements, Baer Field to contribute toward the cost of a sanitary sewer extension that would serve the west side of Baer Field

Section 2. That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$115,000.00.

SECTION 3. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publications thereof.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: None

Date: 4-8-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-05-80 on the 8th day of April, 1980.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 9th day of April, 1980, at the hour of 4:00 o'clock P.M., E.S.T.

Winfield C. Moses, Jr.
Mayor

BILL NO. A-80-04- 01 (as amended)

APPROPRIATION ORDINANCE NO. A- 06-80

AN ORDINANCE appropriating certain funds
from the Revenue Sharing Trust Account
Fund 134 to various reserve funds.

WHEREAS, the City of Fort Wayne is the recipient of
certain Federal money through the State and Local Fiscal
Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special
Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies
from the Revenue Sharing Trust Account.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the
Revenue Sharing Trust Account to the following various ac-
counts of the 1980 budget of the City of Fort Wayne, to-wit:

<u>TITLE</u>		<u>AMOUNT</u>
<u>Purchasing</u>		
Equipment	\$ 70,000	\$ 70,000
<u>Board of Public Works</u>		
Street Lighting Construction	\$ 150,000	
Street Lighting Energy Cost	200,000	
Storm Sewers - Lincoln Park	150,000	
Street Resurfacing	300,000	\$800,000
<u>Community Development & Planning</u>		
Neighborhood Improvement Hanna/Craigton	\$ 60,000	
Economic Development		
Broadway Special Improvement	21,500	
Downtown Small Business	25,625	
Training	2,500	
Environmental Service	20,000	
LaRez Self Help	17,500	\$147,125

1	<u>Traffic Engineering</u>		
2	Vehicles	\$ 28,500	
3	Equipment	<u>40,000</u>	\$ 68,500
4	<u>Police Department</u>		
5	Vehicles	\$109,000	
6	Equipment	<u>91,000</u>	
7	Buy Money	<u>20,000</u>	\$220,000
8	<u>Fire Department</u>		
9	Breathing Apparatus	\$ 20,000	
10	Vehicles	<u>25,000</u>	\$ 45,000
11	<u>Humane Commission</u>		
12	Vehicles	\$ 11,000	
13	Addition & Remodeling	<u>20,000</u>	\$ 31,000
14	<u>Emergency Medical Service</u>		
15	Vehicles	\$ 40,000	
16	Emergency Equipment	<u>18,000</u>	\$ 58,000
17	<u>Park Department</u>		
18	Delete Public Public Public Public	\$ 27,000	\$ 27,000
19	<u>Redevelopment</u>		
20	Botanical Gardens	\$300,000	\$300,000
21	<u>Street Department</u>		
22	Vehicles	\$ 26,000	
23	Loader	60,000	
24	Paver	<u>40,000</u>	<u>86,000</u>
25	<u>Fine Arts Foundation</u>		512,000
26	Building Improvement & Renovation	\$ 7,500	\$ 7,500
27	<u>Personnel</u>		
28	Summer/Temporary Employment	\$ 60,000	\$ 60,000
29	<u>Fort Wayne Art Museum</u>		
30	Art Restoration	\$ 13,000	\$ 13,000
31	GRAND TOTAL 1980 REVENUE		\$ 2,000,000
32	SHARING RESERVE FUNDS ESTABLISHED		1,946,125
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			
58			
59			
60			
61			
62			
63			
64			
65			
66			
67			
68			
69			
70			
71			
72			
73			
74			
75			
76			
77			
78			
79			
80			
81			
82			
83			
84			
85			
86			
87			
88			
89			
90			
91			
92			
93			
94			
95			
96			
97			
98			
99			
100			

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Burns, Eisbart, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: None

Absent: One

GiaQunita

Date: 4-22-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-06-80 on the 22nd day of April, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of April, 1980, at the hour of 3:00 o'clock P.M., E.S.T.

Winfield C. Moses, Jr.
Mayor

BILL NO. A-80-04-13

APPROPRIATION ORDINANCE NO. A-07-80

AN ORDINANCE appropriating additional funds
to Account No. 4-02-154-154 of the Fire
Department General Fund of the 1980 budget

WHEREAS, an emergency has arisen requiring the appropriation of additional funds to Account No. 4-02-154-154 in the Fire Department General Fund of the 1980 budget, in order to provide for the purchase of cars for the use of said department, and

WHEREAS, there are surplus funds available in the Fire Fighting Fund which can be transferred to the aforesaid account, which transfer is recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$18,696.37 is hereby transferred from the Fire Fighting Fund and appropriated to Account No. 4-02-154-154 of the Fire Department General Fund of the 1980 budget.

SECTION 2. That the unappropriated and unexpended balance of the Fire Fighting Fund is hereby reduced in the amount of \$18,696.37.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier
Nays: One
D. Schmidt
Absent: One
Talarico

Date: 5-13-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-07-80 on the 13th day of May, 1980

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of May, 1980, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A- 80-04-15

APPROPRIATION ORDINANCE NO. A-08-80

AN ORDINANCE transferring and appropriating \$350,000.00 from Account No. 302-345-010, "Cumulative Capital Improvement Fund", to Account 4-02-345-345-4265, "Construction" in in the 1980 budget of the Department of Parks and Recreation of the Park General Fund to provide for rebuilding the Diehm Museum of Natural History in Franke Park

WHEREAS, the Diehm Museum of Natural History in Franke Park was destroyed by fire; and

WHEREAS, an insurance settlement was received and the amount thereof credited to Park Cumulative Capital Improvement Fund pending a need for it; and

WHEREAS, it is now opportune to proceed with the reconstruction of the Diehm Museum building, using such insurance proceeds and the interest earned thereon in the interim; and

WHEREAS, the insurance settlement receipted into the Park General Fund was inadvertently credited to the Public Lighting Fund and the Sewer Relief Fund by the State Tax Commission in establishing and certifying tax rates and levies for the City of Fort Wayne for 1980, which rates and levies cannot be altered; and

WHEREAS, by reason of the foregoing, an emergency exists for the transfer of the sum of \$350,000.00 from the Parks Cumulative Capital Improvement Fund and the appropriation thereof to Account No. 4-02-345-345-4265, "Construction", in the 1980 budget of the Cumulative Capital Improvement Fund, which transfer is recommended by the City Controller;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$350,000.00 is hereby transferred from the Park Cumulative Capital Improvement Fund (No. 302345010) and appropriated to Account No. 4-02-345-345-4265, "Construction", of Park General Fund in the 1980 budget.

SECTION 2. That the unexpended and unappropriated balance of the Park Cumulative Capital Improvement Fund is hereby reduced in the amount of \$350,000.00.

SECTION 3. That the Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg,
Stier,
Nays: None
Absent: One
Talarico

Date: 5-13-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-08-80 on the 13th day of May, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 16th day of May, 1980, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-05-01

APPROPRIATION ORDINANCE NO. A-09-80

AN ORDINANCE transferring
funds to Account No. 302-010-010-33.810
"Cumulative Capital Transfer" in the
1980 budget of the General Fund

WHEREAS, an emergency has arisen requiring the appropriation of additional funds to Account No. 30201001033.810 "Cumulative Capital Transfer" of the 1980 budget of the General Fund, and

WHEREAS, there are unappropriated funds in Account No. 302345010 "Cumulative Capital Fund" available for an appropriation to the aforesaid account, which appropriation is recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$172,480.00 is hereby appropriated to Account No. 302-01001033.810 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund".

SECTION 2. That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt,
Schomburg, Stier, Talarico
Nays: None

Date: 5-27-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-09-80 on the 27th day of May, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of

May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 2nd day of June, 1980, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-05-02

APPROPRIATION ORDINANCE NO. A-10-80

AN ORDINANCE appropriating additional funds to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget

WHEREAS, an emergency exists for the appropriation of \$60,000.00 additional funds to Account No. 4021340144001 "Embassy Theatre Renovation Fund"; and

WHEREAS, a sufficient amount exists in the unobligated and unappropriated balance of Account No. 302134010 "Revenue Sharing Trust Fund" to permit the transfer of \$60,000.00 from it to said Embassy Theatre Renovation Fund, which transfer the City Controller has recommended:

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$60,000.00 is hereby transferred from Account No. 302-134010 "Revenue Sharing Trust Fund" and appropriated to Account No. 4021340144001 "Embassy Theatre Renovation Fund" in the 1980 budget.

SECTION 2. That the unobligated and unexpended balance of Account No. 302134010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

SECTION 3. That this Ordinance should be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GisQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg,
Stier, Talarico
Nays: None

Date: 5-27-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-10-80 on the 27th day of May, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 2nd day of June, 1980, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-05-03

APPROPRIATION ORDINANCE NO. A-11-80

AN ORDINANCE appropriating additional funds to Account No. 4-02-010-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety

WHEREAS, an emergency has arisen requiring the appropriation of additional funds to Account No. 4-02-010-012-4267 "Consulting Services" of the 1980 budget of the Board of Safety, in order to provide for the payment for consulting services; and

WHEREAS, there are unappropriated funds in the General Fund available for an appropriation to the aforesaid account, which appropriation is recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$35,000.00 in the General Fund is hereby appropriated to Account No. 4-02-0110-012-4267, "Consulting Services" of the 1980 budget of the Board of Safety.

SECTION 2. That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico
Nays: None

Date: 5-27-80
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11-80 on the 27th day of May, 1980.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 2nd day of June, 1980, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-05-04

APPROPRIATION ORDINANCE NO. A-12-80

AN ORDINANCE appropriating additional funds to Account No. 4-01-010-004-4241

WHEREAS, an emergency has arisen requiring the appropriation of additional funds to Account No. 4-20-010-004-4241 "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services; and

WHEREAS, there are unappropriated funds in the General Fund available for an appropriation to the aforesaid account, which appropriation is recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the City Clerk.

SECTION 2. That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg,
Stier, Talarico
Nays: None

Date: 5-27-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-12-80 on the 27th day of May, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 2nd day of June, 1980, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-05-08

SPPROPRIATION ORDINANCE NO. A-13-80

AN ORDINANCE appropriating additional funds to
Account No. 402-010-006-4723 in the 1980 Budget
of the Board of Works

WHEREAS, an EMERGENCY exists for the appropriating of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation; and

WHEREAS the unobligated and unexpended balance in the 1980 General Fund, Account No. 302-010-010 is sufficient to permit an appropriation of \$30,000.00 to such Equipment Account, which appropriation the City Controller has recommended:

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

SECTION 2. That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schimdt, V. Schmidt, Schomburg,
Stier, Talarico
Nays: None

Date: 5-27-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-13-80 on the 27th day of May, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 2nd day of June, 1980, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-05-09

APPROPRIATION ORDINANCE NO. A-14-80

AN ORDINANCE appropriating additional funds to Account No. 402-010-015-411 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department

WHEREAS, an EMERGENCY has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account (No. 402-010-015-411) of the Fire Department; and

WHEREAS sufficient funds remain in the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to permit the appropriation of \$142,480.00 from it to said salaries and wages account, which is the amount needed in said account to meet said emergency and such appropriation is recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-411 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

489
SECTION 2. That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Elabart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Stier, Talarico
Nays: Two
D. Schmidt, Schomburg

Date: 5-27-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-14-80 on the 27th day of May, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 2nd day of June, 1980, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-04-14

APPROPRIATION ORDINANCE NO. A-15-80

AN ORDINANCE appropriating additional funds to Account No. 4-02-010-009-4530 in the 1980 budget of the Law Department for the purpose of paying a judgment against the City

WHEREAS, an emergency has arisen for the appropriation of additional funds to the Law Department with which to pay a judgment against the City; and

WHEREAS, there exists an unappropriated and unobligated balance in the 1980 General Fund sufficient to cover such judgment; and

WHEREAS, the City Controller has recommended the following transfer and additional appropriation

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$35,000.00 is hereby transferred from the unappropriated and unexpended balance of the General Fund appropriated to Account No. 4-02-010-009-4530 in the 1980 budget of the Law Department.

SECTION 2. That the unappropriated and unobligated balance of the 1980 General Fund is hereby reduced by the amount of \$35,000.00.

SECTION 3. That this ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
D. Schmidt

Date: 7-22-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-15-80 on the 22nd day of July, 1980

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of July, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of July, 1980, at the hour of 2:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-07-21

APPROPRIATION ORDINANCE NO. A-16-80

AN ORDINANCE transferring and appropriating the sum of \$1,811.50 to provide for the purchase of communication equipment for the fire department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA

SECTION 1. That the sum of One Thousand Eight Hundred Eleven Dollars and Fifty Cents (\$1,811.50) is hereby transferred from Account No. 3-02-154-010-36,901 "Fire Fighting Services" and appropriated to Account No. 4-02-154-154-01-4700 "Firefighting Equipment" in the 1980 budget of the Fire Department to provide funds with which to purchase needed communications equipment for said Department, for which an emergency exists, by reason of which the City Controller has recommended such transfer and appropriation.

SECTION 2. That this ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico
Nays: None

Date: 7-22-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as
Appropriation Ordinance No. A-16-80 on the 22nd day of July, 1980

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day
of July, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of July, 1980, at the hour of 2:00 o'clock
P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-07-4/ (as amended)

APPROPRIATION ORDINANCE NO. A-17-80

AN ORDINANCE appropriating moneys for
the purpose of defraying the expenses
of the several departments of the City
Government of the City of Fort Wayne,
Indiana, for the fiscal year beginning
January 1, 1981, and ending December 31,
1981, including all outstanding claims
and obligations and fixing a time when
the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Govern-
ment and its institutions for the fiscal year ending December
31, 1981, the following sums of money are hereby appropriated
and ordered set apart out of the funds herein named and for
the purposes herein specified, to be paid out by the City
Controller according to law, subject to the laws governing the
same, which sums shall be held to include all expenditures
authorized to be made during the year, unless otherwise ex-
pressly stipulated and provided by law, to-wit:

APPROPRIATIONS

GENERAL FUND

DEPT. #

001

MAYOR'S OFFICE

Services Personal	92,212
Services Contractual	19,500
Supplies	1,700
Current Charges	<u>4,900</u>
<u>Total Mayor's Office</u>	<u>117,412</u>

DEPT.

002

CONTROLLER

Services Personal	283,604
Services Contractual	149,650
Supplies	6,400
Current Charges	1,623,100
Current Obligations	895,000
Properties	1,000

<u>Total Controller</u>	2,958,754
-------------------------	-----------

003

PURCHASING

Services Personal	82,696
Services Contractual	4,475
Supplies	2,600
Current Charges	5,250

<u>Total Purchasing</u>	95,021
-------------------------	--------

004

CITY CLERK

Services Personal	98,038
Services Contractual	21,100
Supplies	8,500
Current Charges	6,643
Properties	1,200

<u>Total City Clerk</u>	135,481
-------------------------	---------

005

METRO HUMAN RELATIONS COMMISSION

Services Personal	86,118
Services Contractual	5,150
Supplies	2,300
Current Charges	400

<u>Total Metro Human Relations</u>	94,368
------------------------------------	--------

006

BOARD OF PUBLIC WORKS

Services Personal	123,833
Services Contractual	2,802,600
Supplies	5,800
Current Charges	581,500
Current Obligations	750

<u>Total Board of Public Works</u>	3,514,483
------------------------------------	-----------

DEPT.

007

WEIGHTS AND MEASURES

Services Personal	31,389
Services Contractual	2,560
Supplies	2,380
Current Charges	60

<u>Total Weights and Measures</u>	36,389
-----------------------------------	--------

008

COMMUNITY DEVELOPMENT & PLANNING

Services Personal	297,734
Services Contractual	16,200
Supplies	4,300
Current Charges	4,900

<u>Total Community Development & Planning</u>	323,134
---	---------

009

LAW

Services Personal	120,074
Services Contractual	2,050
Supplies	700
Current Charges	25,300

<u>Total Law Department</u>	148,124
-----------------------------	---------

010

STREET ENGINEERING

Services Personal	268,871
Services Contractual	124,890
Supplies	9,040
Materials	1,200
Current Charges	500

<u>Total Street Engineering</u>	404,461
---------------------------------	---------

011

TRAFFIC ENGINEERING

Services Personal	525,118
Services Contractual	150,950
Supplies	46,550
Materials	130,700
Current Charges	20,700

<u>Total Traffic Engineering</u>	874,018
----------------------------------	---------

DEPT. *

012	<u>BOARD OF PUBLIC SAFETY</u>	
	Services Personal	47,753
	Services Contractual	1,475
	Supplies	200
	Current Charges	<u>75</u>
	<u>Total Board of Public Safety</u>	49,503

013	<u>POLICE MERIT COMMISSION</u>	
	Services Personal	2,500
	Services Contractual	500
	Supplies	<u>375</u>
	<u>Total Police Merit Commission</u>	3,375

014	<u>POLICE DEPARTMENT</u>	
	Services Personal	6,102,079
	Services Contractual	117,930
	Supplies	351,450
	Materials	30,000
	Current Charges	191,700
	Current Obligations	226,000
	Properties	<u>9,500</u>
	<u>Total Police Department</u>	7,022,659

* See letters from Mayor Moses and Agreement between City Council and the Mayor regarding expenditure of funds allocated in 1981 Civil City Budget attached hereto and marked Exhibits "A", "B" and "C" and made a part of this ordinance.

015	<u>FIRE DEPARTMENT</u>	
	Services Personal	4,618,965
	Services Contractual	113,300
	Supplies	124,696
	Materials	23,936
	Current Charges	<u>229,400</u>
	<u>Total Fire Department</u>	5,110,297

016	<u>EMERGENCY SERVICES</u>	
	Services Personal	18,360
	Services Contractual	1,175
	Supplies	900
	Current Charges	<u>25</u>
	<u>Total Emergency Services</u>	20,460

DEPT. †

017	<u>HUMANES COMMISSION</u>	
	Services Personal	250,247
	Services Contractual	42,135
	Supplies	33,700
	Current Charges	4,900
	Properties	<u>1,000</u>
	<u>Total Humane Commission</u>	331,982

018	<u>COMMUNICATIONS</u>	
	Services Personal	585,340
	Services Contractual	16,200
	Supplies	8,200
	Materials	24,000
	Current Charges	<u>19,050</u>
	<u>Total Communications</u>	652,790

019	<u>EMERGENCY MEDICAL SERVICE</u>	
	Services Personal	724,960
	Services Contractual	36,470
	Supplies	74,550
	Materials	7,000
	Current Charges	14,150
	Properties	<u>2,470</u>
	<u>Total Emergency Medical Services</u>	859,600

* See letters from Mayor Moses and Agreement between City Council and the Mayor regarding expenditure of funds allocated in 1981 Civil City Budget attached hereto and marked Exhibits "A", "B" and "C" and made a part of this ordinance.

020	<u>PUBLIC AFFAIRS</u>	
	Services Personal	56,461
	Services Contractual	5,200
	Supplies	700
	Current Charges	<u>4,370</u>
	<u>Total Public Affairs</u>	66,731

TOTAL GENERAL FUND	<u>22,819,044</u>
--------------------	-------------------

OTHER TAX FUNDS

DEPT.

121	<u>PARKS & RECREATION</u>	
	Services Personal	2,531,026
	Services Contractual	461,600
	Supplies	341,315
	Materials	195,010
	Current Charges	348,705
	Current Obligations	<u>245,713</u>

Total Parks & Recreation 4,123,369

123	<u>REDEVELOPMENT GENERAL</u>	
	Services Personal	32,379
	Services Contractual	10,900
	Supplies	4,200
	Current Charges	16,058
	Current Obligations	<u>9,486</u>

Total Redevelopment General 133,023

226	<u>REDEVELOPMENT DISTRICT BOND FUND</u>	
	Debt Payment	<u>757,516</u>
	<u>Total Redevelopment Dis-</u>	
	<u>trict Bond Fund</u>	757,516

330	<u>SEWER RELIEF</u>	
	Services Contractual	<u>325,000</u>
	<u>Total Sewer Relief</u>	325,000

333	<u>PUBLIC LIGHTING</u>	
	Services Contractual	<u>306,000</u>
	<u>Total Public Lighting</u>	306,000

344	<u>REDEVELOPMENT DISTRICT CAPITAL</u>	
	Services Contractual	425,000
	Properties	<u>375,000</u>
	<u>Total Redevelopment</u>	800,000
	<u>District Capital</u>	

DEPT.

440	<u>FIRE PENSION FUND</u>	
	Services Personal	2,500
	Services Contractual	800
	Supplies	350
	Current Charges	<u>2,113,870</u>
	<u>Total Fire Pension Fund</u>	2,117,520

441	<u>POLICE PENSION FUND</u>	
	Services Personal	2,500
	Services Contractual	1,726
	Supplies	150
	Current Charges	<u>2,071,063</u>

Total Police Pension Fund 2,075,439

442	<u>SANITARY OFFICERS PENSION</u>	
	Services Personal	1,000
	Services Contractual	250
	Supplies	100
	Current Charges	<u>92,662</u>
	<u>Total Sanitary Officers</u>	94,012
	<u>Pension</u>	

146	<u>FINE ARTS FOUNDATION</u>	
	Current Obligations	<u>49,300</u>
	<u>Total Fine Arts Foundation</u>	49,300

281	<u>1975 STREET BOND</u>	
	Debt Payment	<u>371,500</u>
	<u>Total 1975 Street Bond</u>	371,500

TOTAL OTHER TAX FUNDS

11,152,679

OTHER FUNDS

DEPT.

AIRPORT IMPROVEMENT BOND

220		
	Debt Service	675,825
	<u>Total Airport Improvement Bond</u>	675,825

120

AVIATION

	Services Personal	634,830
	Services Contractual	448,550
	Supplies	52,375
	Materials	69,500
	Current Charges	89,445
	Current Obligations	73,690
	Properties	1,218,333
	Debt Service	850,650
	<u>Total Aviation</u>	3,437,373

128-128 MOTOR VEHICLE HIGHWAY (ST. DEPT.)

	Services Personal	1,138,129
	Services Contractual	163,350
	Supplies	191,950
	Materials	345,000
	Current Charges	202,388
	Current Obligations	119,900
	Properties	50,300
	<u>Total M.V.H.</u>	2,211,017

128-129 M.V.H. - CAPITAL PROJECTS

	Services Contractual	159,735
	<u>Total M.V.H. - Capital Projects</u>	159,735

132

PARKING ADMINISTRATION

	Services Personal	143,800
	Services Contractual	59,385
	Supplies	10,560
	Materials	10,300
	Current Charges	153,620
	Current Obligations	37,969
	Properties	11,750
	Debt Service	86,710
	<u>Total Parking Administration</u>	514,194

DEPT.

282

CIVIC CENTER PARKING BOND

	Debt Payment	86,710
	<u>Total Civic Center Parking Bond</u>	86,710

338

LOCAL ROADS & STREETS

	Services Contractual	1,293,172
	<u>Total Local Roads & Streets</u>	1,293,172

345

CUMULATIVE CAPITAL IMPROVEMENT

	Properties	110,000
	Debt Payment	347,600
	<u>Total Cumulative Capital Improvement</u>	457,600

TOTAL OTHER FUNDS

8,335,828

TOTAL ALL FUNDS

42,807,349

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.


 COUNCILMAN



1419
THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Office of the Mayor

August 25, 1980

Dear Council Members:

My proposed 1981 Civil City Budget requests enough money to expand EMS. This expansion allows for 12 additional ALS Technicians and 2 additional ambulances in order to reduce response time and improve the medical emergency service available to the people of this community.

Should you see fit to approve this budget, I fully intend to initiate an evaluation of Emergency Medical Service. This evaluation will cover at least the following areas:

First, an evaluation of our present system for providing emergency health care - it's benefits and detriments, its strengths and weaknesses.


Second, and evaluation of the basic issue of whether public or private EMS is better suited to providing our community with ambulance service.

Third, an examination of the potential for utilizing and integrating alternate emergency health care providers into the EMS system.

Fourth, and most importantly, the creation of a statistical method for measuring the effectiveness of our Emergency Medical Services. Effective management necessitates a model for measuring and evaluating whether or not Fort Wayne's EMS is doing their job well or badly.

I share your belief, expressed both in open council session and to me personally, that the time has come for a comprehensive review of emergency medical health care provision in our City. Good management practices involves periodic reviews in all areas, and I am happy to comply with your request to conduct an intensive survey before implementing my proposed expansion of service. However, in order to be able to initiate changes in 1981, it is imperative that the budget as I submitted it be passed. To delay 1981 funding would mean that an expansion of EMS' service could not take place for many additional months.

Sincerely,


Win Moses, Jr.
Mayor

WM/dd

* EXHIBIT "A"

AN EQUAL OPPORTUNITY EMPLOYER

1420



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

OFFICE

August 25, 1980

Dear Council Members:

I would like to take this opportunity to respond to several concerns you have expressed to me.

First, it has been and is my intention to fill the slot of Board of Safety Director very shortly. Without a doubt, we can find the person we need for this critical job before any additional police officers are hired.

Second, my administration has always been committed to the concept of psychological testing for Police Officers. During the campaign, I expressed dismay that the Armstrong Administration discontinued the practice of psychological testing during the Police entrance process. Chief Wolfe shares my belief that the stress which every Police Officer must live with on the job necessitates a thorough psychological analysis of all potential Police Officers. However, my staff's review of the concept of psychological testing indicates that it will probably be both expensive and somewhat problematic from an affirmative action viewpoint. I have every confidence that with your help and support, we can work through these problems - and with your approval, I am willing to guarantee that we will administer a psychological test to all prospective candidates for selection in the next police class. I hope, however, that you will not underestimate the problems attendant to psychological testing, and that you will support my Administration if, in fact, these difficulties surface in the future.

Third, in 1973, a previous administration commissioned a very expensive and extensive review of the Police Department's resources requirements and operating procedures. This study, conducted by the International Association of Chiefs of Police, determined that at the 1973 crime level, 332 sworn officers were required in Fort Wayne. Since then, crime has risen dramatically, and there is no doubt that we require more officers now than in 1974. In addition, the Chiefs of Police study made numerous other recommendations which I believe should be the basis for an intensive study of the effectiveness of our department.

Sincerely,

Win Moses, Jr.

Mayor

AN EQUAL OPPORTUNITY EMPLOYER

WM/dd

* EXHIBIT B

1421

Agreement between the City Council and the Mayor regarding expenditures of funds allocated in the 1981 Civil City budget:

EMS

Expansion of EMS shall not be effected until a needs assessment study is completed and presented to the community, showing such things as an evaluation of the present system, evaluation of public vs. private operation, and other alternatives such as use of fire department personnel. Further, a method shall be devised to evaluate whatever emergency medical system is determined to be most effective for the City, so that a measure is available to chart the effectiveness of the system in the future.

Police

- No person shall be hired as patrol officer, in 1980 or 1981, until the Director of the Board of Public Safety is employed by the City.
- No person shall be hired as a patrol officer, in 1980 or 1981, until such time as all potential hirees can be tested with psychological screening procedures. Such procedures shall be incorporated as a routine part of testing of all future recruits.
- After the Director of the Board of Public Safety is hired, a management study of the Police Department shall be conducted, by a professional and unbiased person or group, to determine such things as current management effectiveness, appropriate levels of staff in the various ranks, most effective in-service training procedures, most beneficial use of the Police Academy, and other factors, so as to provide a guide to development of the best management structure and techniques for the operation of the Department.

* EX-100 C

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, Eisbart, GiaQuinta, V. Schmidt, Schomburg,
Stier, Talarico
Nays: Two
Nuckols, D. Schmidt

Date: 8-25-80 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-17-80 on the 25th day of August, 1980.

ATTEST: (SEAL)

Charles W. Westerman Vivian G. Schmidt
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne Indiana, on the 26th day of August, 1980, at the hour of 10:30 o'clock A.M..E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 26th day of August, 1980, at the hour of 4:00 o'clock P.M..E.S.T.

Win Moses, Jr.
Mayor

A motion was made by Councilwoman V. Schmidt and seconded by Councilman Eisbart that the itemized 1981 annual wage exhibit be attached to the 1981 Budget. This exhibit along with the 1981 Budget and Levy be put on record as an attachment to the ordinance.

Date: 8-26-80 Charles W. Westerman
City Clerk

ATTEST:

BILL NO. A-80-08-01

APPROPRIATION ORDINANCE NO. A-18-80

AN ORDINANCE transferring additional funds to Account No. 4-02-010-009-4530 in the 1980 budget of the Law Department for the purpose of concluding settlement of a claim in the amount of \$7,000.00

WHEREAS, it is desirable to appropriate an additional amount to Account No. 4-02-010-009-4530 in the 1980 budget of the Law Department with which to conclude settlement of a claim by William David Tanner against the former Mayor of the City, which claim is now the subject of a lawsuit pending in the U. S. District Court, Fort Wayne Division;

WHEREAS, there exists an unobligated balance of \$4,000.00 in Account No. 4-02-010-009-4111 in the 1980 budget of the Law Department which is available to provide part payment of said settlement amount;

WHEREAS, there is an unappropriated balance in the Refunds, Awards & Indemnities Account of the City Controller's Office to pay the balance of said settlement amount.

WHEREAS, the City Attorney has recommended such settlement and the City Controller has recommended the following transfer and additional appropriation.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$4,000.00 is hereby transferred from Account No. 402010-009411 in the 1980 budget of the Law Department and appropriated to Account No. 402010094530 in the 1980 budget of the Law Department.

SECTION 2. That the unappropriated and unobligated balance of Account No. 4-02-010-009-4111 in the 1980 budget of the Law Department is hereby reduced by the amount of \$4,000.00.

SECTION 3. That this ordinance shall be effective upon passage and approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by Stier, seconded by Talarico, and duly adopted, placaeed on its passage. PASSED by the following vote:

Ayes: Seven

Eisbart, GiaQuinta, Nuckoks, V. Schmidt, Schomburg, Stier, Talarico

Nays: Two

Burns, D. Schmidt

Date: 8-26-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-18-80 on the 26th day of August, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of August, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-08-02

APPROPRIATION ORDINANCE NO. A-19-80

AN ORDINANCE appropriating \$10,000.00 from the Revenue Sharing Trust Fund to the 1980 budget of the City Controller to assist in funding the expenses of the Horizon Council

WHEREAS, the City has joined with certain other concerned bodies in metropolitan Fort Wayne in the creation of an agency called The Fort Wayne Horizons Council to advise on, assist in and promote economic development activities in the Fort Wayne/Allen County area; and

WHEREAS, at the time of the public hearings on the allocations to be made of the 1980 Revenue Sharing Funds, there was included in the recommendations made an allocation to provide for the city's share of the expenses of the Fort Wayne Horizons Council and it was then the consensus of all parties involved that, subject only to the availability of sufficient moneys, such an allocation would be appropriate; and

WHEREAS, an opportunity has arisen for the Fort Wayne Horizons Council to employ a competent Director, provided funds are available with which to compensate him and provide him with adequate secretarial staff; and

WHEREAS, Allen County, the other governmental sponsor of the Fort Wayne Horizons Council has already advanced its \$10,000.00 share of the projected cost of such employment; and

WHEREAS, an emergency exists for the appropriation by the City of its share of such cost, being the remaining \$10,000.00 thereof, which emergency appropriation the City Controller has recommended.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$10,000.00 is hereby appropriated from the 1980 Revenue Sharing Trust Fund, account number 302-134-010, to account number 402-134-015 "Horizons Council Economic Development" in the 1980 budget of the City Controller.

SECTION 2. That the unexpended and unobligated balance of the 1980 Revenue Sharing Trust Fund is hereby reduced in the amount of \$10,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by Stier, seconded by Talarico, and duly adopted, placed on its passage. PASSED by the following vote:

Ayes: SEVEN
Burns, GiaQuinta, D. Schmidt, Schomburg, Stier, Talarico,
Nays: Two
Elsbart, Nuckols

Date: 8-26-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-19-80 on the 26th day of August, 1980.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of August, 1980, at the hour of 11:30 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-20-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Numbers 402-134-005-4001 and 402-134-005-4002 "Vehicles" and "Equipment" respectively, of the 1980 Revenue Sharing Budget of the Police Department to Account Number 402-134-005-4003 "Investigation"e 1980 Regular Budget of the Police Department

WHEREAS, an emergency exists for the appropriation of additional funds to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department for which adequate funds exist in Account Number 402-134-005-4001 "Vehicles" and Account Number 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department:

<u>ACCOUNT NUMBER</u>	<u>TITLE</u>	<u>AMOUNT</u>
402-134-005-4001	"Vehicles"	\$ 7,000.00
402-134-005-4002	"Equipment"	\$ 3,000.00
	Total	\$10,000.00

SECTION 2. That the unappropriated and unexpended balance of Account Number 402-134-005-4001 "Vehicles" and 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget of the Police Department is hereby reduced in the amount of \$7,000.00 and \$3,000.00 respectively.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by GiaQuinta and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico
Nays: None

Date: 10-28-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-20-80 on the 28th day of October, 1980.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of October, 1980, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-02

APPROPRIATION ORDINANCE NO. A-21-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 402-134-010-4002 "Loader" of the 1980 Revenue Sharing Budget of the Street Department to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department

WHEREAS, an emergency exists for the appropriation of additional funds to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department for which adequate funds exist in Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$26,800.00 is hereby transferred from Account Number 402-134-010-4002 in the 1980 Revenue Sharing Budget of the Street Department and appropriated to Account Number 402-134-010-4001 "Vehicle" of the 1980 Regular Budget of the Street Department.

SECTION 2. That the unappropriated and unexpended balance of Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget of the Street Department is hereby reduced in the amount of \$26,800.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by GiaQuinta and duly adopted placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier,
Talarico
Nays: None

Date: 10-28-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-21-80 on the 28th day of October, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of October, 1980, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-03

APPROPRIATION ORDINANCE NO. A-22-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account

Number 4-02-134-491-4003 "Downtown Semi-Mall"
of the 1980 Revenue Sharing Budget of Community
Development and Planning to Account Number
4-02-134-491 "Botanical Gardens" the 1980
Regular Budget of Community Development and
Planning

WHEREAS, an emergency exists for the appropriation of additional funds to Account Number 4-02-131-4005 "Botanical Gardens" in the 1980 Regular Budget of the Department of Community Development and Planning for which adequate funds exist in Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$200,000.00 is hereby transferred from Account Number 4-02-134-491-4003 in the 1980 Revenue Sharing Budget of the Department of Community Development and Planning and appropriated to Account Number 4-02-134-491-4005 "Botanical Gardens" of the 1980 Regular Budget of the Department of Community Development and Planning.

SECTION 2. That the unappropriated and unexpended balance of Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in the 1980 Revenue Sharing Budget of Community Development and Planning is hereby reduced in the amount of \$200,000.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by GiaQuinta and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier,
Talarico

Nays:

Date: 10-28-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-22-80 on the 28th day of October, 1980.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of October, 1980, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-23-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 402-010-015-4111 "Salaries" of the current budget of the Fire Department to various Accounts in the 1980 Budget of the Fire Department

WHEREAS, an emergency exists for the appropriation of additional funds to various items of the 1980 Budget of the Fire Department, for which adequate funds exist in the "Salaries" Account Number 402-010-015-4111, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "Salaries" Account Number 402-010-015-4111 and appropriated to the Accounts of the 1980 Budget of the Fire Department numbered and named below, the amounts set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-010-015-4212	Postage	\$ 300.00
402-010-015-4214	Telephone	2,000.00
402-010-015-4220	Utilities	12,000.00
402-010-015-4141	Printing	800.00
402-010-015-4252	Repairs to Equipment	8,500.00
402-010-015-4276	Consultant Service	2,250.00
402-010-015-4321	Gasoline	3,000.00
402-010-015-4323	Tires & Tubes	5,850.00
402-010-015-4322	Oil	500.00
402-010-015-4331	Household & Laundry	7,500.00
402-010-015-4363	Other Office Supplies	1,500.00
402-010-015-4370	Other Supplies	4,000.00
402-010-015-4419	Building Material	7,000.00
402-010-015-4430	Repair Parts	5,000.00
402-010-015-4722	Motor Equipment	50,000.00
402-010-015-4726	Other Equipment	11,500.00
	TOTAL	\$121,700.00

SECTION 2. That the unappropriated and unexpended balance of the "Salaries" Account Number 402-010-015-4111 is hereby reduced in the amount of \$121,700.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 11-25-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-23-80 on the 25th day of November, 1980

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M.,E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M.,E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-33

APPROPRIATION ORDINANCE NO. A-24-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Numbers 402-128-128-4111 "Salaries" and 402-128-128-4510 "Insurance" of the 1980 Budget of the Street Department to various accounts in the 1980 Budget of the Street Department

WHEREAS, an emergency exists for the appropriation of additional funds to various accounts in the 1980 Budget of the Street Department for which adequate funds exist in Account Numbers 402-128-128-4111 "Salaries" and 402-128-128-4510 "Insurance" in the 1980 Budget of the Street Department and which transfer and appropriation has been recommended by the City Controller.

NOW THEREFORE, BEIT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sums listed in column 1 below are hereby transferred from the numbered accounts of the 1980 Budget of the Street Department specified in column 2 below and appropriated in the amounts listed in column 3 below to account numbers specified in column 4 below in the 1980 budget of the Street Department:

(1)	(2)	(3)	(4)
AMOUNT	FROM ACCOUNT NO.	AMOUNT	TO ACCOUNT NO.
\$ 65,000.00	402-128-128-4111	\$ 1,000.00	402-128-128-4251
49,000.00	402-128-128-4510	6,000.00	402-128-128-4265
		8,800.00	402-128-128-4312
		11,000.00	402-128-128-4313
		300.00	402-128-128-4320
		8,000.00	402-128-128-4321
		4,000.00	402-128-128-4322
		1,200.00	402-128-128-4422
		1,000.00	402-128-128-4424
		50,000.00	402-128-128-4427
		7,000.00	402-128-128-4440
		8,000.00	402-128-128-4520
		7,700.00	
\$114,000.00	<u>TOTAL</u>	<u>\$ 114,000.00</u>	<u>TOTAL</u>

SECTION 2. That the unappropriated and unexpended balance of Account Numbers 402-128-128-4111 "Salaries" and 402-128-128-10 "Insurance" in the 1980 Budget of the Street Department is hereby reduced in the amounts of \$65,000.00 and \$49,000.00 respectively.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 11-25-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-24-80 on the 25th day of November, 1980

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-34

APPROPRIATION ORDINANCE NO. A-25-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 302-132-010 "Parking Administration Fund" of the 1980 Budget of the Parking Administration to various accounts in the 1980 Budget of the Parking Administration

WHEREAS, an emergency exists for the appropriation of additional funds to various accounts in the 1980 Budget of the Parking Administration for which adequate funds exist in Account Number 302-132-010 "Parking Administration Fund" in the 1980 Budget of the Parking Administration and which transfer and appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "Parking Administration Fund" and appropriated to the accounts of the 1980 Budget of the Parking Administration numbered and named below, the amounts set opposite them below, respectively, to-wit:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
402-132-132-4111	Service Personal	\$ 4,026.00
402-132-132-4214	Telephone	150.00
402-132-132-4220	Water & Sewer	150.00
402-132-132-4221	Electric	2,000.00
402-132-132-4241	Printing	2,586.00
402-132-132-4272	Janitor & Laundry	334.00
402-132-132-4331	Household	860.00
402-132-132-4510	Insurance	3,750.00
402-132-132-4620	Retirement & FICA	425.00
402-132-132-4623	Unemployment Reserve	68.00
402-132-132-4726	Other Equipment	23,017.00
	<u>TOTAL</u>	<u>\$ 37,366.00</u>

SECTION 2. That the unappropriated and unexpended balance of the "Parking Administration Fund" 302-132-010 is hereby reduced in the amount of \$37,366.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 11-25-80
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-25-80 on the 25th day of November, 1980

ATTEST: (SEAL)

Charles W. Westerman
City Clerk
Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-35

APPROPRIATION ORDINANCE NO. A-26-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Numbers 121-4265 "Construction", 121-4520 "Insurance" and 121-4620 "Retirement and Social Security" of the 1980 Budget of the Parks and Recreation Department to Account Numbers 121-4321 "Gasoline", 121-4370 "Other Supplies", 121-4430 "Repair Parts" and 121-4440 "Other Materials" in the 1980 Budget of the Parks and Recreation Department

WHEREAS, an emergency exists for the appropriation of additional funds to Account Numbers 121-4321 "Gasoline", 121-4370 "Other Supplies", 121-4430 "Repair Parts" and 121-4440 "Other Materials" in the the 1980 Budget of the Parks and Recreation Department for which adequate funds exist in Account Numbers 121-4620 "Retirement and Social Security" in the 1980 Budget of the Parks and Recreation Department and which transfers and appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sums listed in column 1 below are hereby transferred from the numbered accounts of the 1980 Budget of the Parks and Recreation Department specified in column 2 below and appropriated in the amounts listed in column 3 below to account numbers specified in column 4 below in the 1980 Budget of the Parks and Recreation Department:

(1)	(2)	(3)	(4)
<u>AMOUNT</u>	<u>FROM ACCOUNT NO.</u>	<u>AMOUNT</u>	<u>TO ACCOUNT NO.</u>
\$16,500.00	121-4265	\$ 20,000.00	121-4321
26,000.00	121-4510	25,000.00	121-4370
13,500.00	121-4620	5,000.00	121-4430
		<u>6,000.00</u>	121-4440
\$56,000.00	<u>TOTAL</u>	\$ 56,000.00	<u>TOTAL</u>

SECTION 2. That the unappropriated and unexpended balance of Account Numbers 121-4265 "Construction", 121-4510 "Insurance" and 121-4620 "Retirement and Social Security" in the 1980 Budget of the Parks and Recreation Department is hereby reduced in the amounts of \$16,500.00, \$26,000.00 and \$13,500.00 respectively.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 11-25-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-26-80 on the 25th day of November, 1980

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-36

APPROPRIATION ORDINANCE NO. A-27-80

AN ORDINANCE appropriating additional funds from the Fire Department General Fund in the 1980 Budget of the Fire Department to Account Number 402-010-015-4252 "Repairs to Equipment" in the 1980 Budget of the Fire Department

WHEREAS, an emergency exists for the appropriation of additional funds to Account Number 402-010-015-4252 "Repairs to Equipment" in the 1980 Budget of the Fire Department for which adequate funds exist in Account Number 302-010-010 of the General Fund in the 1980 Budget of the Fire Department and which transfer and appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the General Fund and appropriated to Account Number 402-010-015-4252 "Repairs to Equipment" of the 1980 Budget of the Fire Department the amount of \$1,387.00.

SECTION 2. That the unappropriated and unexpended balance of Account Number 302-010-010 of the General Fund of the 1980 Budget of the Fire Department is hereby reduced in the amount of \$1,387.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 11-25-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-27-80 on the 25th day of November, 1980

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-37

APPROPRIATION ORDINANCE NO. A-28-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 123-4510 "Insurance" of the 1980 Budget of the Redevelopment Commission to various accounts in the 1980 Budget of the Redevelopment Commission

WHEREAS, an emergency exists for the appropriation of additional funds to various accounts in the 1980 Budget of the Redevelopment Commission for which adequate funds exist in Account Number 123-4510 "Insurance" in the 1980 Budget of the Redevelopment Commission and which transfer and appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "Insurance" and appropriated to the accounts of the 1980 Budget of the Redevelopment Commission numbered and named below, the amounts set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
123-4321	"Gasoline"	\$ 500.00
123-4721	"Furniture & Fixtures"	2,500.00
	Total	\$3,000.00

SECTION 2. That the unappropriated and unexpended balance of the "Insurance" 123-4510 is hereby reduced in the amount of \$3,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: One
D. Schmidt

Date: 11-25-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-28-80 on the 25th day of November, 1980

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-38

APPROPRIATION ORDINANCE NO. A-29-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 402-010-017-4111 "Salaries" of the 1980 Budget of the Humane Commission to various accounts in the 1980 Budget of the Humane Commission

WHEREAS, an emergency exists for the appropriation of additional funds to various accounts in the 1980 Budget of the Humane Commission for which adequate funds exist in Account Number 402-010-017-4111 "Salaries" in the 1980 Budget of the Humane Commission and which transfer and appropriation has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "Salaries" and appropriated to the accounts of the 1980 Budget of the Humane Commission numbered and named below, the amounts set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-010-017-4321	Gasoline	\$3,400.00
402-010-017-4332	Medical	1,200.00
402-010-017-4362	Other Office Supplies	1,200.00
402-010-017-4371	Food	<u>2,200.00</u>
	<u>TOTAL</u>	\$8,000.00

SECTION 2. That the unappropriated and unexpended balance of the "Salaries" 402010-0174111 is hereby reduced in the amount of \$8,000.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: One
D. Schmdit

Date: 11-25-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-29-80 on the 25th day of November, 1980

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-39 (as amended)

APPROPRIATION ORDINANCE NO. A-30-80

AN ORDINANCE appropriating additional funds from the 1980 Revenue Sharing Trust Fund to various accounts

WHEREAS, an emergency exists for the appropriation of additional funds to various accounts for which adequate funds exist in the 1980 Revenue Sharing Trust Fund No. 302-134-010, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the 1980 Revenue Sharing Trust Fund No. 302134010 and appropriated to the accounts numbered and named below, the amounts set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-134-015	Horizon Council Economic Development	\$10,000.00
402-134-005-4004	Psychological Evalu- ation Project	\$10,000.00
402-134-014-4001	Embassy Theatre Renovation Fund	\$60,000.00
	<u>TOTAL</u>	<u>\$80,000.00</u>

SECTION 2. That the unappropriated and unexpended balance of the 1980 Revenue Sharing Trust Fund No. 302134010 is hereby reduced in the amount of \$80,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

SECTION 4. Such appropriation will not be spent until such time as the Board of Safety provides this Council with an analysis of the process to be used in the selection of the "psychological evaluation firm" and such process receives the approval of this council.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Burns, Eisbart, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
Absnet: One
D. Schmidt

Date: 11-25-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-30-80 on the 25th day of November, 1980

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-80-10-59

APPROPRIATION ORDINANCE NO. A-31-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in the General Fund to the "Refunds, Awards and Indemnities" Account Number 402-010-009-4530 in the 1980 Budget of the Law Department

WHEREAS, an emergency exists for the appropriation of additional funds to the "Refunds,

Awards and Indemnities" Account of the 1980 Budget of the Law Department for which adequate unappropriated funds exist in the General Fund and which transfer and appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$26,944.00 is hereby transferred from the unappropriated balance of the General Fund appropriated to the "Refunds, Awards and Indemnities" Account of the 1980 Budget of the Law Department.

SECTION 2. That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$26,944.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by Stier, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Eisbart, GiaQuinta, Nuckols, V. Schmidt, Stier, Talarico
Nays: None
Abstained: Two
Burns, Schomburg
Absent: One
D. Schmidt

Date: 11-25-80

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-31-80 on the 25th day of November, 1980

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

Vivian G. Schmidt
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1980, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of December 1980, at the hour of 10:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-02-01

APPROPRIATION ORDINANCE NO. A-01-81

AN ORDINANCE appropriating additional funds from account number 302-154-154 "Fort Wayne Firefighting Fund" to various accounts of the 1981 budget of the Fire Department

WHEREAS, an emergency exists for the appropriation of additional funds to various accounts of the 1981 budget of the Fire Department for which adequate funds exist in account number 302-154-154- "Fort Wayne Firefighting Fund", and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

404

SECTION 1. That there is hereby transferred from account number 302-154-154 "Fort Wayne Firefighting Fund" and appropriated to the accounts of the 1981 budget of the Fire Department numbered and named below, the amount set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-154-154-01-4370	Supplies	\$ 20,000.00
402-154-154-01-4520	Rents	\$ 3,240.00
402-154-154-01-4720	Equipment	<u>\$112,500.00</u>
	TOTAL	\$135,740.00

SECTION 2. That the unappropriated and unexpended balance of account number 302-154-154 "Fort Wayne Firefighting Fund" is hereby reduced in the amount of \$135,740.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier,
Talarico
Nays: None

Date: 3-10-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-01-81 on the 10th day of March, 1981.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of March, 1981, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-02-44

APPROPRIATION ORDINANCE NO. A-02-81

AN ORDINANCE appropriating additional funds from the Aviation General Fund to various accounts of the 1981 Budget of the Board of Aviation Commissioners

WHEREAS, an emergency exists for the appropriation of additional funds to various accounts in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, Account Number 302-120-120, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to the accounts of the 1981 Budget of the Board of Aviation Commissioners numbered and named below, the amounts set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-120-120-01-4730	Land	\$755,000.00
402-120-120-01-4721	Furniture	40,000.00
	TOTAL	<u>\$795,000.00</u>

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$795,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Stier, Schomburg,
Talarico
Nays: None

Date: 3-10-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-02-81 on the 10th day of March, 1981.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 13th day of March, 1981, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-02-43 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-LOST

AN ORDINANCE appropriating additional funds from account number 4-02-010-002-4215 "Council Travel" to account number 4-02-010-002-4101 and employing a special attorney for the 1981 budget

WHEREAS, a controversy has arisen with regard to the procedure to be followed under Indiana statutes pertaining to zoning ordinances; and,

WHEREAS, It is in the best interest of the residents and taxpayers of the City of Fort

Wayne that such controversy be resolved as expeditiously as possible; and,

WHEREAS, the Common Council believes it to be in the best interest of the residents and taxpayers of the City of Fort Wayne, Indiana that an attorney experienced in the field of zoning law be employed for the purpose of representing it in all matters pertaining to said controversy, and,

WHEREAS, the Common Council does not, at this time, desire to place an additional burden upon the city's general fund; and

WHEREAS, adequate funds exist in account number 4-02-010-002-4215 "Council Travel" which are available to be transferred to account number 4-02-010-002-4101 for use in the payment of said attorney.

NOW THEREFORE BE IT ORDAINED by the Common Council of the City of Fort Wayne, Indiana;

Section 1. That attorney, Ralph Blume, be and hereby is employed as attorney for the Common Council for the purpose of initiating a declaratory judgment action together with any appeal therefrom which he may, in his professional judgment, deem necessary to determine proper procedure for amendatory zoning ordinances and, in particular, to determine whether the vote of the Common Council on Bill No. Z810112 (as amended) is the final action to be taken on the bill.

Section 2. That there is hereby transferred from account number 4-02-010-002-4215, "Council Travel" and appropriated to the account of the 1981 budget numbered 4-02-010-002-4101 the amount of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00).

Section 3. That the unexpended balance of account number 4-02-010-002-4215 "Council Travel" is hereby reduced in the amount of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00).

Section 4. That this Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approved by the Mayor.

Vivian G. Schmidt
Councilwoman

Placed before Common Council for action. LOST by the following vote:

Ayes: Four

Eisbart, GiaQuinta, Stier, Talarico

Nays: Five

Burns, Nuckols, D. Schmidt, V. Schmidt, Schomburg

Date: 3-24-81

Charles W. Westerman
City Clerk

THIS ORDINANCE WAS VETOED BY THE MAYOR
COMMON COUNCIL UPHELD THE MAYOR'S VETO

BILL NO. A-81-03-01

APPROPRIATION ORDINANCE NO. A-04-81

AN ORDINANCE appropriating additional funds
from the Aviation General Fund to Building
and Fixed Equipment in the 1981 Budget
of the Board of Aviation Commissioners

WHEREAS, an emergency exists for the appropriation of additional funds to the Building and Fixed equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, Account Number 302-120120, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Building and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$50,000.00.

SECTION 2. That the unappropriated and unexpended balance of the Aviation General

Fund, Account Number 120-120 is hereby reduced in the amount of \$50,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg,
Stier, Talarico
Nays: None

Date: 3-24-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-04-81 on the 24th day of March, 1981.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of March, 1981, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-03-24

APPROPRIATION ORDINANCE NO. A-05-81

AN ORDINANCE appropriating certain funds
from the Revenue Sharing Trust Account
Fund 134 to various appropriation accounts

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust Account.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the Revenue Sharing Trust Account to the following various accounts of the 1981 Revenue Sharing Budget of the City of Fort Wayne, to-wit:

<u>TITLE</u>	<u>AMOUNT</u>
<u>MAYOR</u>	
Black Expo Festival	\$ 5,000.00
<u>CONTROLLER</u>	
Insurance	\$ 467,553.00
<u>PURCHASING</u>	
Equipment	\$ 395,000.00
<u>BOARD OF WORKS</u>	
Building Repair	\$ 33,000.00
Garbage Collection	\$ 550,000.00
Sewer Relief	\$ 150,000.00
Environmental Clean-up	\$ 20,000.00
Fine Arts	\$ 49,000.00
Horizons Council	\$ 10,000.00
<u>COMMUNITY DEVELOPMENT & PLANNING</u>	
City-wide Development Corp.	\$ 40,000.00
<u>FIRE DEPARTMENT</u>	
Equipment Leases	\$ 172,000.00
<u>PERSONNEL DEPARTMENT</u>	
Temporary & Seasonal Employment	\$ 75,000.00
<u>PARK DEPARTMENT</u>	
Recreation Program Support	\$ 30,000.00
Insurance	\$ 100,332.00

GRAND TOTAL 1981 REVENUE
SHARING APPROPRIATION \$ 2,096,885.00

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier,
Talarico
Nays: None

Date: 4-14-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-05-81 on the 14th day of April, 1981.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1981, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 20th day of April, 1981, at the hour of 9:00 o'clock A.M., E.S.T.
Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-06-81

AN ORDINANCE reducing certain items in
the 1981 Budget

WHEREAS, since the adoption by this body of the 1981 Budget for the City of Fort Wayne, Indiana, the Indiana State Board of Tax Commissioners has, by order dated February 3, 1981, required that the amounts appropriated to certain accounts and items of said Budget be reduced in various amounts as set out below; and

WHEREAS, the City is required by law to abide by the orders of the Indiana State Board of Tax Commissioners in budget matters.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the amounts appropriated by the 1981 Budget, as shown in Column B below, to the items and accounts of various Departments and Special Funds of the City, as listed in Column A below, are hereby changed and reduced to the amounts listed opposite such items and accounts in Column C below:

<u>"A"</u>	<u>"B"</u>	<u>"C"</u>
<u>ACCOUNT NUMBER</u>	<u>FROM</u>	<u>TO</u>
<u>CONTROLLER</u>		
402-010-002-4510 Insurance	\$1,600,000	\$1,132,447
<u>AVIATION</u>		
402-120-120-4711 Building & Fixed Equipment	\$ 567,00	\$ 17,000
402-120-120-4713 Ground & Surface Improvement	\$ 595,833	\$ 136,347
402-120-120-4800 Debt Service	\$ 850,650	\$ 175,825
<u>PARK</u>		
402-121-121-4510 Insurance	\$ 326,930	\$ 226,598
<u>REDEVELOPMENT</u>		
402-123-123-4111 Salaries & Wages	\$ 92,379	\$ 87,217
<u>FINE ARTS</u>		
402-146-146-4661 Statutory Aid to Agency	\$ 49,300	\$ 923
<u>PUBLIC LIGHTING</u>		
402-333-333-4265 Construction	\$ 306,000	\$ 67,358
<u>LOCAL ROAD & STREET</u>		
402-138-338-4265 Construction	\$1,293,172	\$ 3546,847
<u>REDEVELOPMENT DIST. CAPITAL</u>		
402-344-344-4730 Land	\$ 375,000	\$ 140,071

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier,
Talarico
Nays: None

Date: 4-14-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-06-81 on the 14th day of April, 1981.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1981, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 20th day of April, 1981, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-03-26

APPROPRIATION ORDINANCE NO. A-07-81

AN ORDINANCE appropriating additional funds from the Local Road and Street Fund to the Construction Account in the 1981 Budget of the Local Road and Street Fund

WHEREAS, an emergency exists for the appropriation of additional funds to the Construction Account in the 1981 Budget of the Local Road and Street Fund, for which adequate funds exist in the Local Road and Street Fund, Account Number 302-138-338, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Local Road and Street Fund, Account Number 302138338 and appropriated to the Construction Account, Account Number 402138338-4265, in the 1981 Budget of the Local Road and Street Fund the amount of \$754,500.00.

SECTION 2. That the unappropriated and unexpended balance of the Local Road and Street Fund, Account Number 302138-338, is hereby reduced in the amount of \$754,500.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Burns, Eisbart, GiaQuinta, Nuckols, D. Schidt, V. Schmidt, Schomburg, Stier,
Talarico
Nays: None

Date: 4-14-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-07-81 on the 14th day of April, 1981.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1981, at the hour of 2:30 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 20th day of April, 1981, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-04-27

APPROPRIATION ORDINANCE NO. A-08-81

AN ORDINANCE appropriating additional funds from the Aviation General Fund to Account Number 4713 "Ground & Surface Improvements" in the 1981 Budget of the Board of Aviation Commissioners

WHEREAS, an emergency exists for the appropriation of additional funds to various items of the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund Number 120, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund Number 120 and appropriated to Account Number 4713 "Ground & Surface Improvements" in the 1981 Budget of the Board of Aviation Commissioners, the amount of \$635,000.00.

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund Number 120 is hereby reduced in the amount of \$635,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

James S. Stier
Councilman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Eisbart, GisQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: None

Date: 5-12-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Zoning Map Ordinance No. A-08-81 on the 12th day of May, 1981.

ATTEST: (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 22nd day of May, 1981, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-05-09

APPROPRIATION ORDINANCE NO. A-09-81

AN ORDINANCE appropriating additional funds from the Aviation General Fund to Buildings and Fixed Equipment in the 1981 Budget of the Board of Aviation Commissioners

WHEREAS, an emergency exists for the appropriation of additional funds to the Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, Account Number 302-120-120, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Buildings and Fixed Equipment Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$558,384.00.

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$558,384.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Tlarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: None

Date: 6-23-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-09-81 on the 23rd day of June, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of June, 1981, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-10-81

AN ORDINANCE appropriating additional funds from the Sewer Relief Fund to Construction in the 1981 Budget of the Sewer Relief Fund

WHEREAS, an emergency exists for the appropriation of additional funds to the Construction Account Number 402-330-330-4265, in the 1981 Budget of the Sewer Relief Fund, for which adequate funds exist in the Sewer Relief Fund, Account Number 302-330-330, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE.

INDIANA:

SECTION 1. That there is hereby transferred from the Sewer Relief Fund, Account Number 302-330-330 and appropriated to Construction, Account Number 402-330-330-4265, in the 1981 Budget of the Sewer Relief Fund the amount of \$77,679.00.

SECTION 2. That the unappropriated and unexpended balance of the Sewer Relief Fund, Account Number 302-330-330 is hereby reduced in the amount of \$77,679.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes:: Nine

Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: None

Date: 6-23-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-10-81 on the 23rd day of June, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of June, 1981, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-11-81

AN ORDINANCE appropriating additional funds from the Aviation Fund to Consultant Services in the 1981 Budget of the Board of Aviation Commissioners

WHEREAS, an emergency exists for the appropriation of additional funds to the Consultant Services, Account Number 402-120-120-4267, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation Fund, Account Number 302120120, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation Fund, Account Number 302-120-120 and appropriated to Consultant Services, Account Number 402-120-120-4267, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$25,000.00.

SECTION 2. That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302-120-120 is hereby reduced in the amount of \$25,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Five

GiaQuinta, Nuckols, V. Schmidt, Stier, Talarico

Nays: Three

Eisbart, D. Schmidt, Schomburg,

Abstained: One

Burns

Date: 7-28-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11-81 on the 28th day of July, 1981

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of July, 1981, at the hour of 1:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 3rd day of August, 1981, at the hour of 11:00 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
Mayor

Shipped to A-12-81

Shipped Pages 905-916.

BILL NO. A-81-08-09

APPROPRIATION ORDINANCE NO. A-13-81

AN ORDINANCE appropriating additional funds from Account Number 402-166-166, "Cable TV Fund" to Account Number 402-166-166-01-4201 "Services Contractual" and Account Number 402-166-166-01-4701 "Properties"

WHEREAS, an emergency exists for the appropriation of additional funds to the "Services Contractual" Account, Account Number 402-166-16601-4201 and to "Properties" Account, Account Number 402-166-166-01-4701, for which adequate funds exist in the "Cable TV Fund" Account, Account Number 402-166-166, and which additional appropriations have been recommended by the City Controller,

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "Cable TV Fund" Account, Account Number 402-166-166 and appropriated to "Services Contractual" Account, Account Number 402-166-166-01-4201 "Properties" Account, Account Number 402-166-166-01-4701 the amounts of \$10,988.00 and \$13,959.00 respectively.

SECTION 2. That the unappropriated and unexpended balance of "Cable TV Fund" Account, Account Number 402-166-166 is hereby reduced in the amount of \$24,947.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Talarico
Nays: One
Stier
Abstained: One
Schomburg

Date: 8-25-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-13-81 on the 25th day of August, 1981.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1981, at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 27th day of August, 1981, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-14-81

AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1982, and ending December 31, 1982, including all outstanding claims and obligations and fixing a time when the same shall take effect

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City government and its institutions for the year ending December 31, 1982, the sums of money shown on Budget Form 4-A are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition for the purpose of raising revenue to meet the necessary expense of city, or town, or county government, tax rates are shown on Budget Form 4-B and included herein. Two (2) copies of Budget Forms 4-A and 4-B for all funds and departments are made a part of the budget report and submitted herewith.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

Vivian G. Schmidt
Councilwoman

APPROPRIATIONSGENERAL FUNDDEPT. #

001

MAYOR'S OFFICE

Services Personal	\$ 97,322
Services Contractual	18,500
Supplies	1,700
Current Charges	10,195
Current Obligations	<u>9,460</u>
Total Mayor's Office	\$137,157

002

CONTROLLER

Services Personal	\$305,500
Services Contractual	103,750
Supplies	6,100
Current Charges	192,525
Current Obligations	<u>115,000</u>
Properties	500
Total Controller	\$723,375

003

ECONOMIC DEVELOPMENT

Services Personal	\$184,400
Services Contractual	35,300
Supplies	2,300
Current Charges	15,000
Current Obligations	<u>19,000</u>
Total Economic Development	\$256,000

004

CITY CLERK

Services Personal	\$109,790
Services Contractual	21,100
Supplies	8,500
Current Charges	16,912
Properties	1,200
Current Obligations	<u>9,874</u>
Total City Clerk	\$167,376

005

METRO HUMAN RELATIONS COMMISSION

Services Personal	\$ 89,642
Services Contractual	6,500
Supplies	2,500
Current Charges	3,048
Current Obligations	<u>8,695</u>
Total Metro Human Relations Commission	\$110,385

006

BOARD OF PUBLIC WORKS

Services Personal	\$ 129,500
Services Contractual	2,400,950
Supplies	13,800
Current Charges	611,856
Current Obligations	<u>12,811</u>
Total Board of Public Works	\$3,168,917

007

WEIGHTS AND MEASURES

Services Personal	\$ 42,960
Services Contractual	2,200
Supplies	2,480
Current Charges	5,060
Current Obligations	<u>4,157</u>
Total Weights and Measures	\$ 56,857

008

COMMUNITY DEVELOPMENT & PLANNING

Services Personal	\$ 277,000
Services Contractual	18,950
Supplies	4,820
Current Charges	29,192
Current Obligations	<u>26,869</u>
Total Community Development and Planning	\$ 356,831

009

LAW

Services Personal	\$ 129,900
Services Contractual	2,050
Supplies	700
Current Charges	35,126
Current Obligations	<u>12,270</u>
Total Law Department	\$ 179,046

010

STREET ENGINEERING

Services Personal	\$ 278,025
Services Contractual	126,850
Supplies	9,040
Materials	1,200
Current Charges	22,318
Current Obligations	<u>26,736</u>
Total Street Engineering	\$ 462,169

011

TRAFFIC ENGINEERING

Services Personal	\$ 441,000
Services Contractual	135,510
Supplies	41,550
Materials	69,000
Current Charges	67,841
Current Obligations	<u>42,777</u>
Total Traffic Engineering	\$ 797,678

012

BOARD OF PUBLIC SAFETY

Services Personal	\$ 43,500
Services Contractual	1,475
Supplies	1,450
Current Charges	4,426
Current Obligations	<u>4,220</u>
Total Board of Public Safety	\$ 53,071

013

POLICE MERIT COMMISSION

Services Personal	\$ 2,500
Services Contractual	500
Supplies	<u>375</u>
Total Police Merit Commission	\$ 3,375

014

POLICE DEPARTMENT

Services Personal	\$6,479,163
Services Contractual	203,380
Supplies	452,350
Materials	30,000
Current Charges	307,005
Current Obligations	355,000
Properties	3,500
Total Police Department	\$7,829,598

015

FIRE DEPARTMENT

Debt Service	\$ 172,050
Services Personal	4,918,895
Services Contractual	167,300
Supplies	134,696
Materials	29,936
Current Charges	197,809
Current Obligations	210,000
Total Fire Department	\$5,830,686

016

EMERGENCY SERVICES

Services Personal	\$ 19,278
Services Contractual	1,730
Supplies	140
Current Charges	1,384
Current Obligations	1,870
Total Emergency Services	\$ 24,402

017

HUMAN COMMISSION

Services Personal	\$ 273,973
Services Contractual	42,135
Supplies	36,700
Current Charges	30,576
Properties	1,000
Current Obligations	23,932
Total Humane Commission	\$ 408,336

018

COMMUNICATIONS

Services Personal	\$ 673,400
Services Contractual	16,200
Supplies	8,200
Materials	30,000
Current Charges	66,016
Current Obligations	65,320
Total Communications	\$ 859,136

019

EMERGENCY MEDICAL SERVICE

Services Personal	\$ 867,660
Services Contractual	539,716
Supplies	58,184
Materials	8,000
Current Charges	123,536
Properties	800
Current Obligations	98,666
Total Emergency Medical Service	\$ 1,716,682

020

PUBLIC AFFAIRS

Services Personal	\$ 68,080
Services Contractual	4,533
Supplies	700
Current Charges	7,303
Current Obligations	6,604
Total Public Affairs	\$ 87,420

TOTAL GENERAL FUND

\$23,230,497

OTHER TAX FUNDS

921

DEPT. 3

121

PARKS & RECREATION

12
00
000,708
000,822
002,8
882,822,5

Services Personal	\$ 2,488,303
Services Contractual	448,600
Supplies	362,500
Materials	177,000
Current Charges	346,435
Current Obligations	244,331
Equipment	67,883
Total Parks & Recreation	\$ 4,135,252

123

REDEVELOPMENT GENERAL

123
0,001
0,015
1,068,28

Services Personal	\$ 80,000
Services Contractual	11,220
Supplies	4,300
Current Charges	18,300
Current Obligations	8,020
Total Redevelopment General	\$ 121,840

440

FIRE PENSION FUND

Services Personal	\$ 2,500
Services Contractual	800
Supplies	350
Current Charges	2,240,110
Total Fire Pension Fund	\$ 2,243,760

441

POLICE PENSION FUND

Services Personal	\$ 2,500
Services Contractual	1,726
Supplies	150
Current Charges	2,436,363
Total Police Pension Fund	\$ 2,440,739

442

SANITARY OFFICERS PENSION

Services Personal	\$ 1,000
Services Contractual	250
Supplies	100
Current Charges	108,620
Total Sanitary Officers Pension	\$ 109,970

BOND REPAYMENT FUND

Payment of Principal	\$ 1,015,000
Payment of Interest	1,269,451
Payment of Agent Fees	4,000
Total	\$ 2,288,451

TOTAL FUNDS ON TAX LEVY

\$34,570,509

OTHER FUNDS

REDEVELOPMENT DISTRICT CAPITAL

Services Contractual	\$ 65,000
Properties	-0-
Total Redevelopment District Capital	\$ 65,000

FIREFIGHTING FUND

Supplies	\$ 10,760
Rents	3,240
Equipment	61,000
Total Firefighting Fund	\$ 75,000

CABLE TV FUND

Services Contractual	\$ 36,000
Total Cable TV Fund	\$ 36,000

REVENUE SHARING TRUST

Services Personal	\$ 75,000
Services Contractual	660,000
Current Charges	805,000
Properties	210,000
Total Revenue Sharing Trust	\$ 1,750,000

927

AVIATION

Services Personal	\$ 752,618
Services Contractual	526,950
Supplies	53,375
Materials	65,000
Current Charges	109,375
Current Obligations	86,000
Properties	361,708
Debt Service	656,075
Total Aviation	\$ 2,611,251

MOTOR VEHICLE HIGHWAY (ST. DEPT.)

Services Personal	\$ 1,138,100
Services Contractual	163,350
Supplies	222,200
Materials	337,890
Current Charges	178,160
Current Obligations	99,000
Properties	50,300
Total M.V.H.	\$ 2,189,000

M.V.H. - CAPITAL PROJECTS

Services Contractual	\$ 421,445
Total M.V.H.-Capital Projects	\$ 421,445

Dept. #
132

PARKING ADMINISTRATION

Services Personal	\$ 161,700
Services Contractual	61,559
Supplies	13,378
Materials	10,000
Current Charges	143,924
Current Obligations	37,266
Properties	6,000
Debt Service	88,875
Total Parking Administration	\$ 522,702

LOCAL ROADS & STREETS

338

Services Contractual	\$ 1,229,515
Total Local Roads & Streets	\$ 1,229,515

345

CUMULATIVE CAPITAL IMPROVEMENT

Properties	\$ 110,000
Debt Payment	346,438
Total Cumulative Capital Improvement	\$ 456,438

TOTAL ALL FUNDS

\$43,926,860

Read the third time in full and on motion by V. Schmidt, seconded by GiaQuinta and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, Eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: None

Date: 8-31-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-14-81 on the 31st day of August, 1981
ATTEST (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 3rd day of September, 1981, at the hour of 1:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 3rd day of September, 1981, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-10-03

APPROPRIATION ORDINANCE NO. A-15-81

AN ORDINANCE appropriating funds from
the "MVH Capital Projects Fund" to
Account No. 403-128-129-01-4265
"Construction-MVH Capital Projects"

WHEREAS, an emergency exists for the appropriation of additional funds to Account Number 402128-129-01-4265 "Construction-MVH Capital Projects" for which adequate funds exist in Account Number 302-128-010 "MVH Capital Projects Fund" and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "MVH Capital Projects Fund", Account Number 302-128-010 appropriated to "Construction - MVH Capital Projects", Account Number 402-128-129-01-4265, the amount of \$450,000.00.

SECTION 2. That the unappropriated and unexpended balance of the "MVH Capital Projects Fund", Account Number 302-128-010, is hereby reduced in the amount of \$450,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Burns, eisbart, GiaQuinta, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico

Nays: None

Date: 10-27-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as
Appropriation Ordinance No. A-15-81 on the 27th day of October, 1981

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of October, 1981, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-10-04

APPROPRIATION ORDINANCE NO. A-16-81

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 302-120-010 "Aviation Fund" to Account Number 402-120-120-01-4367 "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners

WHEREAS, as emergency exists for the appropriation of additional funds to Account Number 402-120-120-01-4267 "Consultant Services" in the 1981 Budget of the Board of Aviation Commissioners for which adequate funds exist in Account Number 302-120-010 "Aviation Fund" in the 1981 Budget of the Board of Aviation Commissioners and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation Fund, Account Number 302-120-010 and appropriated to Consultant Services, Account Number 402-120-120-01-4267, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$16,800.00.

SECTION 2. That the unappropriated and unexpended balance of the Aviation Fund, Account Number 302120010 is hereby reduced in the amount of \$16,800.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, Nuckols, D. Schmidt, V. Schmidt, Schomburg, Stier, Talarico
Nays: Two
Eisbart, GiaQuinta

Date: 10-27-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-16-81 on the 27th day of October, 1981

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of October, 1981, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

An ordinance transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1981 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1981.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1981 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1981; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and,

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated to the 1981 budget accounts of the various departments listed below, the following amounts, respectively, to wit:

Department	Account No.	Description	Amount
Mayor	402-010-001-4510	Insurance	\$ 3,470
	402-010-001-4620	Retirement	7,900
	402-010-001-4214	Telephone	3,400
	Total		\$ 14,770
Purchasing	402-010-003-4111	Salaries	\$ 2,000
	402-010-003-4214	Telephone	400
	402-010-003-4510	Insurance	4,225
	402-010-003-4620	Retirement	6,500
	Total		\$ 13,125
City Clerk	402-010-004-4111	Salaries	\$ 2,700
	402-010-004-4214	Printing	6,000
	402-010-004-4510	Insurance	4,925
	402-010-004-4620	Retirement	8,400
	Total		\$ 22,025
Metro Human Rel.	402-010-005-4111	Salaries	\$ 3,300
	402-010-005-4214	Telephone	2,500
	402-010-005-4510	Insurance	3,525
	402-010-005-4620	Retirement	6,750
	Total		\$ 16,075

Department	Account No.	Description	Amount
Board of Works	402-010-006-4510	Insurance	\$ 10,550
	402-010-006-4620	Retirement	11,000
	Total		\$ 21,550
Wts. & Mres.	402-010-007-4111	Salaries	\$ 1,600
	402-010-007-4214	Telephone	150
	402-010-007-4321	Gasoline	500
	402-010-007-4510	Insurance	2,275
	402-010-007-4620	Retirement	2,850
	Total		\$ 7,375
C D & P	402-010-008-4214	Telephone	\$ 400
	402-010-008-4510	Insurance	14,900
	402-010-008-4620	Retirement	22,500
	Total		\$ 37,800
Law	402-010-009-4510	Insurance	\$ 4,950
	402-010-009-4620	Retirement	9,055
	402-010-009-4214	Telephone	150
	Total		\$ 14,155
Street Eng.	402-010-010-4214	Telephone	\$ 400
	402-010-010-4270	Personnel Services	9,000
	402-010-010-4321	Gasoline	2,500
	402-010-010-4510	Insurance	12,675
	402-010-010-4620	Retirement	20,350
	Total		\$ 44,925
Traffic Eng.	402-010-011-4111	Salaries	\$ 17,500
	402-010-011-4510	Insurance	30,850
	402-010-011-4620	Retirement	25,100
	Total		\$ 73,450

19	Board of Safety	402-010-012-4510	Insurance	\$ 2,335
20		402-010-012-4620	Retirement	2,900
21		402-010-012-4623	Unemployment Comp.	1,300
	Total			\$ 6,535
22	Police	402-010-014-4111	Salaries	\$ 85,000
		402-010-014-4214	Telephone	400
23		402-010-014-4321	Gasoline	4,000
		402-010-014-4332	Medical	6,000
24		402-010-014-4430	Repair Parts	300,200
25		402-010-014-4510	Insurance	15,000
		402-010-014-4530	Refunds, Awards	72,075
26		402-010-014-4620	Retirement	6,300
		402-010-014-4623	Unemployment Comp.	
27	Total			\$ 492,175
28	Fire	402-010-015-4111	Salaries	165,000
		402-010-015-4332	Medical	7,000
29		402-010-015-4510	Insurance	226,500
		402-010-015-4530	Refunds, Awards	1,000
30		402-010-015-4620	Retirement	46,325
		402-010-015-4623	Unemployment Comp.	1,000
31		402-010-015-4722	Equipment	6,000
32	Total			\$ 452,825

	Department	Account No.	Description	Amount
1	Emergency Serv.	402-010-016-4214	Telephone	\$ 700
2		402-010-016-4510	Insurance	790
3		402-010-016-4620	Retirement	1,595
4		402-010-016-4623	Unemployment Comp.	450
	Total			\$ 3,535
5	Humane Shelter	402-010-016-4510	Insurance	\$ 13,360
6		402-010-016-4620	Retirement	17,900
	Total			\$ 31,260
7	Communications	402-010-018-4111	Salaries	\$ 20,200
8		402-010-018-4214	Telephone	2,000
9		402-010-018-4510	Insurance	25,200
		402-010-018-4620	Retirement	20,250
	Total			\$ 67,650
10	EWS	402-010-019-4214	Telephone	\$ 800
11		402-010-019-4321	Gasoline	5,000
12		402-010-019-4510	Insurance	34,550
		402-010-019-4620	Retirement	54,000
13		402-010-019-4623	Unemployment Comp.	1,200
		402-010-019-4722	Equipment	50,000
	Total			\$ 145,550
14	Public Affairs	402-010-020-4510	Insurance	\$ 3,395
15		402-010-020-4620	Retirement	4,325
16		402-010-020-4623	Unemployment Comp.	1,300
	Total			\$ 9,020
17	GRAND TOTAL - ALL DEPARTMENTS			\$1,473,800

Section 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to wit:

	Department	Account No.	Description	Amount
22	Controller	402-010-002-4214	Telephone	\$ 9,400
23		402-010-002-4111	Salaries	4,200
		402-010-002-4510	Insurance	785,000
24		402-010-002-4620	Retirement	255,000
		402-010-002-4623	Unemployment Comp.	39,000
25	Total			\$1,092,600
26	C D & P	402-010-006-4111	Salaries	\$ 3,000
27	Law	402-010-009-4111	Salaries	12,200
28	Street Eng.	402-010-010-4111	Salaries	26,000
29	Board of Safety	402-010-012-4111	Salaries	14,000
30	Humane Shelter	402-010-017-4111	Salaries	26,000
31	General Fund	302-010-010	Unappropriated Bal.	300,000
32	Reduction Grand Total - All Departments			\$1,473,800

1 Section 3. That this ordinance shall be in full force and
2 effect from and after its passage and approval by the Mayor.
3
4

Vivian G. Schmidt
Council Member

Read the third time in full and on motion by V. Schmidt, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier,
Talarico
Nays: None
Absent: Two
GiaQuinta, D. Schmidt

Date: 11-24-81 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne Indiana as Appropriation Ordinance No. A-17-81 on the 24th day of November 1981.

ATTEST (SEAL)

Charles W. Westerman John Nuckols
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of November, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of November, 1981, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-81-11-26

APPROPRIATION ORDINANCE NO. A-18-81

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the MVH Fund to the 1981 budget of the Street Department to provide sufficient operating funds for the remainder of 1981

WHEREAS, an emergency exists for the appropriation of additional monies to the 1981 budget of the Street Department to provide sufficient operating funds for the remainder of 1981; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the MVH fund; and,

WHEREAS, such additional appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby appropriated to the following accounts in the 1981 budget of the Street Department the specified amounts, respectively, to wit:

402-128-128-4111	Salaries	\$50,000
402-128-128-4274	Snow Removal	12,000
402-128-128-4427	Salt	<u>25,000</u>
	Total	\$87,000

Section 2. That the unappropriated and unobligated balance of the MVH Fund, account number 302-128-010, is hereby reduced in the amount of \$87,000.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approved by the Mayor.

Vivian G. Schmidt
Councilwoman

Read the third time in full and on motion by V. Schmidt, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Burns, GiaQuinta, Nuckols, V. Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: Two
Eisbart, D. Schmidt

Date: 11-24-81

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as
Appropriation Ordinance No. A-18-81 on the 24th day of November, 1981
ATTEST (SEAL)

Charles W. Westerman
City Clerk

John Nuckols
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of November, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 30th day of November, 1981, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-04-07

APPROPRIATION ORDINANCE NO. A-01-82

AN ORDINANCE appropriating additional funds from the Aviation General to the Construction Fees-Building Account in the 1982 Budget of the Board of Aviation Commissioners

WHEREAS, an emergency exists for the appropriation of additional funds to the Construction Fees-Building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, Account Number 302-120-101, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund, Account Number 302-120-101, and appropriated to the Construction Fees-Building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners the amount of \$130,800.00.

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-101, is hereby reduced in the amount of \$130,800.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Talarico

Nays: None

Absent: Two

Nuckols, Stier

Date: 4-27-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-01-82 on the 27th day of April, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1982, at the hour of 11:30 o'clock A.M..E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of April, 1982, at the hour of 11:00 o'clock A.M..E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-04-

APPROPRIATION ORDINANCE NO. A-02-82

AN ORDINANCE appropriating additional funds from the Park General Fund to Part-time and Seasonal Payroll, FICA-Employer's Share, Unemployment Compensation, Recreation Supplies, and Other Equipment in the 1982 Budget of the Parks and Recreations Department

WHEREAS, an emergency exists for the appropriation of additional funds to the Part-time and Seasonal Payroll, Account No. 4-02-121-121-01-4115; FICA-Employer's Share, Account No. 4-01-121-121-01-4132; Unemployment Compensation, Account No. 4-02-121-121-01-4136, Recreation Supplies, Account No. 4-02-121-134-01-4243, Other equipment, Account No. 4-02-121-130-01-4444, in the 1982 Budget of the Parks and Recreations Department, for which adequate funds exist in the Park General Fund, Account No. 302-121-010, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Park General Fund, Account No. 302-121-010 the sum of \$85,000.00 and appropriated to the following account numbers: #4-02-121-121-01-4115 Part-time and Seasonal Payroll, \$30,000.00; #4-02-121-121-01-4232 FICA-Employer's Share \$2,000.00. #4-02-121-121-01-4136 Unemployment Compensation, \$28,000.00 #4-02-121-134-01-4243 Recreation Supplies, \$5,000.00; #4-02-121-130-01-4444 Other Equipment, \$20,000.00, of the 1982 Budget of the Parks and Recreations Department.

SECTION 2. That the unappropriated and unexpended balance of the Park General Fund, Account Number 302-121-010 is hereby reduced in the amount of \$85,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Talarico
Nays: None
Absent: Two
Nuckols, Stier

Date: 4-27-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne Indiana as Special Ordinance No. A-02-82 on the 27th day of April, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of April, 1982, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-05-28

APPROPRIATION ORDINANCE NO. A-03-82

AN ORDINANCE appropriating additional funds from the Aviation General fund to the Construction Fees-Ground and Surface Accounts in the 1982 Budget of the Board of Aviation Commissioners

WHEREAS, an emergency exists for the appropriation of additional funds to the Construction Fees-Building Account Number 402-120-120-4431, in the 1982 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, Account Number 302-12-010, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund, Account Number 302-120-010, and appropriated to the Construction Fees-Building Account Number 402-120-120-4431, in the 1982 Budget of the Board of Aviation Commissioners the amounts of \$714,600.00 and \$697,067 respectively.

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302120-101, is hereby reduced in the amount of \$1,393,667.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mark E. GiaQuinta
Councilmember

Read the third time in full and on motion by GiaQuinta, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 6-8-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-03-82 on the 8th day of June, 1982.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of June, 1982, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-06-10

APPROPRIATION ORDINANCE NO. A-04-82

AN ORDINANCE transferring certain monies from the Cash Reserve Fund of the Electric Utility to the General Fund of the City of Fort Wayne, Indiana

WHEREAS, the City of Fort Wayne has established a Cash Reserve Fund for the City of Fort Wayne Electric Utility; and

WHEREAS, there remains in such Cash Reserve Fund the sum of over Two Million Four Hundred Twenty-three Thousand Two Hundred Sixteen and No/100 (\$2,423,216.00) Dollars, for the period 1982; and

WHEREAS, additional appropriations within the General Fund of the City of Fort Wayne, Indiana, are now required;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for these expenses of said Municipal Corporation there is hereby transferred from the Cash Reserve Fund of the Electric Utility the sum of Four Hundred Thousand and No/100 (\$400,000.00) Dollars, to the General Fund.

SECTION 2. It is further ordained that said Cash Reserve Fund shall be reduced in the amount of Four Hundred Thousand and No/100 Dollars.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Bradbury, Burns, Eisbart, GiaQuinta, Schomburg, Stier, Talarico
Nays: None
Schmidt
Absent: One
Nuckols

Date: 6-29-82

Charles W. Westerman, City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-04-82 on the 29th day of June, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of June, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 1st day of July, 1982, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-06-11

APPROPRIATION ORDINANCE NO. A-05-82

AN ORDINANCE appropriating funds from
the Corporate General Fund to various
accounts within the 1982 budget of the
Board of Public Works

WHEREAS, various accounts within the 1982 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 302-010-010, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Corporate General Fund, Account Number 302-010-010, the amount of Four Hundred Thousand and No/100 (\$400,000.00) Dollars, to the following accounts within the 1982 budget of the Board of Public Works:

Wages - Temporary Account Number 402-010-006-01-4115	\$103,900.00
PERF - Employee Account Number 402-010-006-01-4131	3,120.00
FICA Account Number 402-010-006-01-4132	6,980.00
Health Insurance Account Number 402-010-006-01-4134	11,000.00
Bituminous Material Account Number 402-010-006-01-4272	250,000.00
Gasoline Account Number 402-010-006-01-4231	20,000.00
Equipment Repair Account Number 402-010-006-01-4363	5,000.00

SECTION 2. That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 302-010-010 is hereby reduced in the amount of Four Hundred Thousand and No/100 (\$400,000.00) Dollars.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Bradbury, Burns, Eisbart, GiaQuinta, Schomburg, Stier, Talarico
Nays: One
Schmidt
Absent: One
Nuckola

Date: 6-29-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-05-82 on the 29th day of June, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of June, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 1st day of July, 1982, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-06-16

APPROPRIATION ORDINANCE NO. A-06-82

AN ORDINANCE of the City of Fort Wayne, Indiana appropriating the sum of Three Million One Hundred Thousand Dollars (\$3,100,000.00) to be applied on the cost of various street improvements and expenses incurred in connection therewith

WHEREAS, a petition has been filed under the provisions of Indiana Code 6-1.1-20-3, by more than fifty (50) owners of taxable real estate in the City of Fort Wayne, requesting the Common Council to issue bonds of the City in an amount not exceeding Three Million One Hundred Thousand Dollars (\$3,100,000.00), for the purpose of procuring funds to be applied to the cost to repair and reconstruct certain streets and thoroughfares in the City; to allow the matching of certain federal grants made to the City as a result of damage from flood waters and to provide funds for appurtenances to said streets and thoroughfares such as curbs, gutters, sidewalks and street lighting, which petition the Council has found to be in due form of law and sufficient under the provisions of said act; and

WHEREAS, the Council now finds that the City has no funds available or provided for in the existing budget and tax levy which may be applied on said project, and the issuance of bonds in the amount of Three Million One Hundred Thousand Dollars (\$3,100,000.00) has been authorized for that purpose; that an extraordinary emergency exists for the making of the additional appropriation hereinafter set out; now therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

934

SECTION 1. That the sum of Three Million One Hundred Thousand Dollars (\$3,100,000.00) be appropriated out of the proceeds of the bonds designated as "Municipal Bonds of 1982", heretofore authorized to be issued for the purpose of providing funds to be applied to the cost to repair and reconstruct certain streets and thoroughfares in the City; to allow the matching of certain federal grants made to the City as a result of damage from flood waters and to provide funds for appurtenances to said streets and thoroughfares such as curbs, gutters, sidewalks and street lighting, together with the incidental expenses to be incurred in connection with said project and the issuance of bonds on account thereof.

SECTION 2. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

Paul M. Burns
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Stier, Talarico
Nays: None
Absent: One
Nuckols

Date: 7-13-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-06-82 on the 13th day of July, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 14th day of July, 1982, at the hour of 2:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-07-21

APPROPRIATION ORDINANCE NO. A-07-82

AN ORDINANCE reducing the Economic Development Department Budget within the 1982 Corporate General Fund and appropriating an amount to an account of the 1982 Budget of the Department of Public Affairs

WHEREAS, there is a necessity to create a position known as Minority Affairs Officer within the Department of Public Affairs of the City of Fort Wayne; and

WHEREAS, funding is necessary for said position for the balance of the year 1982.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby created the position of Minority Affairs Officer within the Department of Public Affairs of the City of Fort Wayne, labor grade "12", salary maximum \$18,000.00 per annum.

SECTION 2. That there is hereby transferred from the Economic Department Budget, account #402-010-003-4111, within the 1982 Corporate General Fund of the City of Fort Wayne, the amount of Nine Thousand and No/100 Dollars (9,000.00) to account #4020100204111 of the Department of Public

925

Affairs of the City of Fort Wayne, said amount to be transferred to fund the newly created position of Minority Affairs Officer for the balance of the year 1982.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, due public hearing thereof, and any all necessary approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Bradbury, Burns, Eisbart, GiaQuinta, Schomburg, Stier, Talarico
Nays: One
Schmidt
Absent: One
Nuckols

Date: 7-27-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-07-82 on the 27th day of July, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 28th day of July, 1982, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-08-13

APPROPRIATION ORDINANCE NO. A-08-82

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the MVH Fund to the 1982 Budget of the Street Department to provide sufficient funding for the remainder of the 1982 Budget Year

WHEREAS, the severe winter and spring of 1982 have severely depleted various Street Department accounts which need to be replenished; and

WHEREAS, an emergency exists for the appropriation of additional monies to the 1982 Budget of the Street Department to provide sufficient operating funds for the remainder of 1982; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the MVH fund; and

WHEREAS, such additional appropriations and transfers have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the following accounts in the 1982 Budget of the Street Department the specified amounts, respectively, to-wit:

97-

128-128-1201-4111 Salaries and Wages	\$226,500.00
128-128-1201-4231 Gasoline	6,000.00
128-128-1201-4231 Diesel Fuel	7,500.00
128-128-1201-4234 Tires and Tubes	5,000.00
128-128-1201-4263 Repair Parts	9,000.00
128-128-1201-4272 Bituminous Material	35,000.00
128-128-1201-4273 Sand	32,000.00
128-128-1201-4274 Salt	105,000.00
128-128-1201-4364 Ground and Surface Repair	74,000.00
128-128-1201-4366 Snow Removal	285,000.00
128-128-1201-4374 Equipment Rental	65,000.00
128-128-1201-4394 Awards and Indemities	5,500.00
128-128-1201-4441 Equipment	3,800.00
TOTAL	\$859,300.00

SECTION 2. That the unappropriated and unobligated balance of the MVH Fund, Account Number 128, is hereby reduced in the amount of Eight Hundred Fifty Nine Thousand Three Hundred and No/100 Dollars (\$859,300.00).

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, any and all necessary approval by the Mayor, and due public hearing thereon.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Scruggs, Schmidt, Schomburg, Stier, Talarico
Nays: None

Date: 8-24-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-08-82 on the 24th day of August, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of August, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 25th day of August, 1982, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A- 09-82

AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1983, and ending December 31, 1983, including all outstanding claims and obligations and fixing a time when the same shall take effect

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the year ending December 31, 1983, the sums of money shown on Budget Form 4A are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition for the purpose of raising revenue to meet the necessary expense of city, or town, or county government, tax rates are shown on Budget Form 4-B and included herein. Two (2) copies of Budget Forms 4A and 4B for all funds and departments are made a part of the budget report and submitted herewith.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, any and all necessary approval by the Mayor, legal publication thereof, and is subject to the laws of the State of Indiana governing appropriations.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six
Eisbart, GiaQuinta, Scruggs, Schmidt, Stier, Talarico
Nays: None
Abstained: One
Burns
Absent: Two
Bradbury, Schomburg

Date: 8-30-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-09-82 on the 30th day of August, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 31st day of August, 1982, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 1st day of September, 1982, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

*See page 938-
Budget. Forms 4A & 4B*

YEAR 1981Page 1 of 17

BUDGET REPORT FOR

Budget Form A (1961)

Record 014 Unit Year CITY: East Wayne, OR TOWN: , OR COUNTY: YEAR 1963 FUNG: General DEPT: City Clerk

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: <u> </u>		
	131,147			
	9,500			
	29,193			
	600			
	169,440			

 FUNG: General DEPT: Metro Human Relations

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: <u> </u>		
	111,441			
	2,500			
	8,950			
	122,891			

 FUNG: General DEPT: Board of Works

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: <u> </u>		
	188,072			
	14,050			
	3,075,175			
	3,277,297			

TOTALS THIS PAGE

BUDGET REPORT FOR

Budget Form 4-1 (10/70)

Record 614 Unit 1111 Year 11

CITY: Port Wayne, OR TOWN: _____, OR COUNTY: _____

YEAR 1981

111 FUND: General

111 DEPT: Weights & Measures

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	54,280			
	7,480			
	3,250			

	65,010			

111 FUND: General

111 DEPT: Comm. Development Plan.

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	251,874			
	4,420			
	21,810			

	410,104			

111 FUND: General

111 DEPT: Law

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	154,929			
	750			
	75,050			

	105,729			

TOTALS THIS PAGE

© 2006 The Authors
Journal compilation © 2006 Blackwell Publishing Ltd

Budget Form 4-A (10/01)

CITY: Fort Wayne, OR TOWN, _____, OR COUNTY: _____

YEAR 1901

UU FUND: General

UUU DEPT: Street Engineer

FUNCTION: _____

100000 PERSONAL SERVICES

290,237

200000 SUPPLIES

11,400

300000 OTHER SERVICES & CHARGES

128,700

400000 CAPITAL OUTLAY

[illegible]

TOTAL

438,227

UU FUND: General

DEPT: Traffic Engineer

FUNCTION: _____

100000 PERSONAL SERVICES

531,723

200000 SUPPLIES

105,150

300000 OTHER SERVICES & CHARGES

177,855

400000 CAPITAL OUTLAY

5,000

TOTAL

019,728

[[[FUND: General

DEPT: Board of Safety

FUNCTION. _____

100000 PERSONAL SERVICES

30,240

200000 SUPPLIES

750

300000 OTHER SERVICES & CHARGES

1,695

400000 CAPITAL OUTLAY

발행처: 서울특별시 강남구 테헤란로 152 삼성생명빌딩 15층

TOTAL

40,705

TOTALS THIS PAGE

BUDGET REPORT FOR

Budget Form 4-A (2001)

 Record 014 Unit 1111 Year 11
CITY: Fres. Wayne, OR TOWN: _____, OR COUNTY: _____YEAR 1983FUND: GeneralDEPT: Police Merit
 100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	FUNCTION: _____			
	2,500			
	200			
	250			
	400,000			
	2,950			

FUND: GeneralDEPT: Police
 100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

	FUNCTION: _____			
	7,581,492			
	509,600			
	419,480			
	3,500			
	8,513,062			

FUND: GeneralDEPT: Fire
 100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

	FUNCTION: _____			
	6,194,491			
	172,900			
	252,450			
	165,705			
	6,784,837			

TOTALS THIS PAGE

Page 5 of 12

BUDGET REPORT FOR

Budget Form # 1 (1961)

Record Unit Year
010 1 1961

CITY: Port Wayne OR TOWN: _____ OR COUNTY: _____

YEAR 1961

1479
FUND: General

DEPT: Emergency Services

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		
	22,208			
	140			
	2,135			
	25,183			

FUND: General

DEPT: Animal Control

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		
	373,927			
	60,250			
	64,390			
	1,600			
	400,057			

FUND: General

DEPT: Communications

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		
	855,500			
	41,100			
	27,250			
	923,850			

TOTALS THIS PAGE

BUDGET REPORT FOR

Suppl Form 4-A (2001)

Record: 014 Unit: Year:

CITY: Fort Wayne, OR TOWN: , OR COUNTY:

YEAR 1991

☐ FUND: General

☐ DEPT: Public Affairs

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	110,444			
	700			
	5,103			
	116,327			

☐ FUND: General

☐ DEPT: Total

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

FUNCTION				
	17,845,500			
	923,890			
	5,146,156			
	176,906			
	24,092,532			

☐ FUND:

☐ DEPT:

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

FUNCTION				

TOTALS THIS PAGE

BUDGET REPORT FOR

Budget Form 6A (10-1)

Period: 01-1 Unit: 0000 Year: 00

CITY: Port Wayne OR TOWN: _____ OR COUNTY: _____

YEAR 1953

000 FUNC: Park

000 DEPT: Park

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		
	3,158,032			
	531,650			
	634,620			
	20,000			
	4,344,310			

000 FUNC: Redevelopment

000 DEPT: Redevelopment

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		
	100,590			
	3,000			
	20,919			
	125,400			

000 FUNC: Fire Pension

000 DEPT: Fire Pension

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		
	2,349,850			
	350			
	1,050			
	2,351,250			

TOTALS THIS PAGE

BUDGET REPORT FOR

Budget Form 1.0 (7/91)

Record Unit Year
[01] [1] [1] [1]

CITY: Fort Wayne, OR TOWN: _____, OR COUNTY: _____

YEAR 1993

[] FUNO: Police Pension

[] DEPT: Police Pension

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT COUNCIL	
	2,500,700			
	150			
	1,020			

	2,502,670			

[] FUNO: Sanitary Officer Pension

[] DEPT: Sanitary Officer Pen.

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

	142,900			
	100			
	270			

	143,270			

[] FUNO: _____

[] DEPT: _____

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

TOTALS THIS PAGE

BUDGET REPORT FOR

Budget Form 6 (1981)

Record 1014 Unit 1111 Year 11

CITY: Port Wayne OR TOWN: _____ OR COUNTY: _____

YEAR 1983

111 FUND: Bond Repayment

111 DEPT: Airport Bond

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		

		234,375		

		234,375		

111 FUND: Bond Repayment

111 DEPT: Redevelopment District Bond

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		

		1,299,100		

		1,299,100		

111 FUND: Bond Repayment

111 DEPT: Street Bond-'75

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		

		377,990		

		377,990		

TOTALS THIS PAGE

BUDGET REPORT FOR

Budget Form 4-A (7/81)

Record Unit Year
614 1111 11

CITY: East Waver OR TOWN: _____ OR COUNTY: _____

YEAR 1983

1111 FUND: Bond Repayment

1111 DEPT: Total

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		
	3,773,823			
	3,773,823			

1111 FUND: Sewer Relief

1111 DEPT: Sewer Relief

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		
	500,000			
	500,000			

1111 FUND: _____

1111 DEPT: _____

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
		FUNCTION: _____		

TOTALS THIS PAGE

BUDGET REPORT FORM

Budget Form 6-A (1963)

Revised 8/14 Unit Year

CITY: East Wayne OR TOWNE: OR COUNTY:

YEAR 1983

 FUND: Aviation

 DEPT: Aviation

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	958,350			
	123,975			
	882,000			
	758,200			
	2,724,033			

 FUND: Motor Vehicle Mty.

 DEPT: Street Dept.

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

	1,550,636			
	613,090			
	175,050			
	2,338,776			

 FUND: Parking Admin.

 DEPT: Parking Admin.

100000 PERSONAL SERVICES
200000 SUPPLIES
300000 OTHER SERVICES & CHARGES
400000 CAPITAL OUTLAY
TOTAL

	247,072			
	21,125			
	267,949			
	10,000			
	546,146			

TOTALS THIS PAGE

BUDGET REPORT FOR

Budget Form 6A (1511)

Record Unit Year
014 1111 11CITY: Port Wayne, OR TOWN: _____, OR COUNTY: _____YEAR 1981FUND: Local Road & Street DEPT: Local Road & Street

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	FUNCTION: _____			

	2,512,436			
	2,512,436			

FUND: Cumulative Capital DEPT: Cumulative Capital

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	FUNCTION: _____			

	339,425			
	195,000			
	534,425			

FUND: Revenue Sharing DEPT: Controller

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	FUNCTION: _____			
	600,000			

	250,000			
	650,000			

TOTALS THIS PAGE

Page 14 of 17

YEAR 1983

Page 16 of 17

BUDGET REPORT FOR

Record Unit Year
☐ ☐ ☐

CITY: Fert. Wayne, OR TOWNE _____, OR COUNTY: _____

YEAR 1983

☐ FUND: Redevelopm...Dist...Capital ☐ DEPT: Redevelopm...Dist...Cap

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY		FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
		LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	
	FUNCTION			
	150,000			
	150,000			

☐ FUND: _____ ☐ DEPT: _____

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
	FUNCTION			

☐ FUND: _____ ☐ DEPT: _____

100000 PERSONAL SERVICES
 200000 SUPPLIES
 300000 OTHER SERVICES & CHARGES
 400000 CAPITAL OUTLAY
 TOTAL

PRIOR YEAR ACTUAL DISBURSEMENTS	ORIGINAL PUBLISHED BUDGET APPROPRIATION	AMOUNT APPROVED BY LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	FINAL BUDGET AFTER REDUCTION ORDERED BY STATE BOARD OF TAX COMMISSIONERS
	FUNCTION			

TOTALS THIS PAGE

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES
(WORKSHEET)

Record Unit Year Fund
(03) () () ()

CITY: Fort Wayne OR TOWN: _____ OR COUNTY: _____

YEAR 1993

Redevelopment FUND NET ASSESSED VALUATION \$719,459,540

(A worksheet to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	125,400				
2. Necessary expenditures, July 1 to Dec 31 of present year, to be made from approp. unexpended	74,067				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year					
4. Outstanding temporary loans to be paid not included in lines 2 or 3					
5. Total funds required (add lines 1, 2, 3 and 4)	199,467				
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	76,957				
7. Taxes to be collected, present year (December settlement)	19,652				
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File)					
a. Total Column 8 Budget Form 2	10,000				
b. Total Column 8 Budget Form 2	14,770				
9. Total Funds (add lines 6, 7, 8a and 8b)	137,952				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	61,508				
11. Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)					
12. Amount to be raised by tax levy (add lines 10 and 11)	61,508				
13. Property Tax Replacement Credit from Local Option Tax					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property	.0006				

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES
(WORKSHEET)

Record Unit Year Fund
0131 11 11 11

CITY: Fort Wayne, OR TOWN: _____, OR COUNTY: _____
YEAR 1981

Fire Pension FUND NET ASSESSED VALUATION \$719,459,540

(A worksheet is to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	2,351,159				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	1,315,249				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year					
4. Outstanding temporary loans to be paid not included in lines 2 or 3	1,666,199				
5. Total funds required (add lines 1, 2, 3 and 4)					
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	80,249				
7. Taxes to be collected, present year (December settlement)	691,117				
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File):					
a. Total Column A Budget Form 2	775,035				
b. Total Column B Budget Form 2	902,120				
9. Total Funds (add lines 6, 7, 8a and 8b)	2,468,771				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	1,217,570				
11. Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)					
12. Amount to be raised by tax levy (add lines 10 and 11)	1,217,570				
13. Property Tax Replacement Credit from Local Option Tax					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Low Excess Fund Applied to Current Budget	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property	1.682				

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES
(WORKSHEET)

Record Unit Year Fund
010101010101

CITY: Park Wayne OR TOWN: _____, OR COUNTY: _____

YEAR 1993

Police Pension FUND NET ASSESSED VALUATION \$219,459,540

(A worksheet is to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

1405

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	2,502,670				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	1,460,320				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year					
4. Outstanding temporary loans to be paid not included in lines 2 or 3					
5. Total funds required (add lines 1, 2, 3 and 4)	3,962,990				
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	(65,247)				
7. Taxes to be collected, present year (September settlement)	794,906				
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File):					
a. Total Column A Budget Form 2	845,991				
b. Total Column B Budget Form 2	974,005				
9. Total Funds (add lines 6, 7, 8a and 8b)	2,553,815				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	1,409,175				
11. Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)	1,409,175				
12. Amount to be raised by tax levy (add lines 10 and 11)					
13. Property Tax Replacement Credit from Local Option Tax					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Levy Excess Fund Applied to Current Budget					
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property1359				

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 101–107

YEAR 1981

(A worksheet is to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

Page 6 of 12

YEAR 1903

(A worksheet is to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

Page 7 of 12

Record Unit Year Fund
012111111111

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES (WORKSHEET)

CITY: East Wayne, OR TOWN: _____, OR COUNTY: _____

YEAR 1983

Some Relief FUND NET ASSESSED VALUATION \$719,459,540

(A worksheet is to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	500,000				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	-----				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year	-----				
4. Outstanding temporary loans to be paid not included in lines 2 or 3	-----				
5. Total funds required (add lines 1, 2, 3 and 4)	500,000				
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES					
OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	-0-				
7. Taxes to be collected, present year (December settlement)	-0-				
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File)	-0-				
a. Total Column A Budget Form 2	-0-				
b. Total Column B Budget Form 2	-0-				
9. Total Funds (add lines 6, 7, 8a and 8b)	-0-				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	500,000				
11. Operating balance (not in excess of expense Jan 1 to June 30, less misc. revenue for same period)	-0-				
12. Amount to be raised by tax levy (add lines 10 and 11)	500,000				
13. Property Tax Replacement Credit from Local Option Tax from line 12)					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Levy Excess Fund Applied to Current Budget	EXCESS EXCESS EXCESS EXCESS EXCESS				
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property0695				

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES
(WORKSHEET)

Record - Unit Year Fund
0121111111

CITY: Port Wayne OR TOWN: _____ OR COUNTY: _____

YEAR 1993

Aviation FUND NET ASSESSED VALUATION _____

(A worksheet is to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	2,724,033				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	2,574,034				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year	138,000				
4. Outstanding temporary loans to be paid not included in lines 2 or 3	5,456,967				
5. Total funds required (add lines 1, 2, 3 and 4)					
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	1,499,118				
7. Taxes to be collected, present year (December settlement)					
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File)					
a. Total Column A Budget Form 2	1,165,000				
b. Total Column B Budget Form 2	2,763,550				
9. Total Funds (add lines 6, 7, 8a and 8b)	5,457,768				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	(601)				
11. Operating balance that is excess of expenses Jan. 1 to June 30, less misc. revenue for same period)	001				
12. Amount to be raised by tax levy (add lines 10 and 11)	-0-				
13. Property Tax Replacement Credit from Local Option Tax					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Levy Excess Fund Applied to Current Budget					
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property	-0-				

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES (WORKSHEET)

budget - 8/22/89

Revised: Unit Year Fund
0131

CITY: Fort Wayne, OR TOWN: , OR COUNTY: , YEAR: 1991

Motor Vehicle Rev FUND NET ASSESSED VALUATION

(A worksheet to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	2,338,776				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	874,392				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year	859,300				
4. Outstanding temporary loans to be paid not included in lines 2 or 3					
5. Total funds required (add lines 1, 2, 3 and 4)	4,072,468				
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	958,317				
7. Taxes to be collected, present year (December settlement)					
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File):					
a. Total Column A Budget Form 2	959,277				
b. Total Column B Budget Form 2	2,154,874				
9. Total Funds (add lines 6, 7, 8a and 8b)	4,012,468				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	-0-				
11. Operating balance (net in excess of expense Jan. 1 to June 30, less misc. revenue for same period)	-0-				
12. Amount to be raised by tax levy (add lines 10 and 11)					
13. Property Tax Replacement Credit from Local Option Tax					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Levy Excess Fund Applied to Current Budget					
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property	-0-				

Page 10 of 17

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES
(WORKSHEET)Record Unit Year Fund
013111111111CITY: Fort Wayne, OR TOWN: _____, OR COUNTY: _____YEAR 1993Parking Admin. FUND NET ASSESSED VALUATION _____

(A worksheet is to be prepared for each fund that requires a tax rate)

(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	546,146				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from exprop. unexpended	287,104				
3. Additional exprop. necessary to be made July 1 to Dec. 31 of present year	50,000				
4. Outstanding temporary loans to be paid not included in lines 2 or 3	803,250				
5. Total funds required (add lines 1, 2, 3 and 4)					
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	213,540				
7. Taxes to be collected, present year (December settlement)	---				
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File)					
a. Total Column A Budget Form 2	226,200				
b. Total Column B Budget Form 2	505,800				
9. Total Funds (add lines 6, 7, 8a and 8b)	945,540				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	(62,290)				
11. Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)	62,290				
12. Amount to be raised by tax levy (add lines 10 and 11)	-0-				
13. Property Tax Replacement Credit from Local Option Tax					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property	-0-				

Page 11 of 17

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES (WORKSHEET)

(Official Form 1-8-80)

Record Unit Year Fund
013111111111

CITY: Fort Wayne, OR TOWN: , OR COUNTY:

YEAR 1981

Cumulative Capital Fund NET ASSESSED VALUATION

(A worksheet is to be prepared for each bond that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARINGS OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	514,425				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	200,552				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year	225,000				
4. Outstanding temporary loans to be paid not included in lines 2 or 3					
5. Total funds required (add lines 1, 2, 3 and 4)	959,977				
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	588,756				
7. Taxes to be collected, present year (December settlement)	---				
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File):					
a. Total Column A Budget Form 2	395,664				
b. Total Column B Budget Form 2	791,320				
9. Total Funds (add lines 6, 7, 8a and 8b)	1,775,748				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	(815,771)				
11. Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)	815,771				
12. Amount to be raised by tax levy (add lines 10 and 11)	---				
13. Property Tax Replacement Credit from Local Option Tax					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property	---				

Page 13 of 17

1503

1-77 (REVISED 1-77)

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES (WORKSHEET)

Record Unit Year Fund
612 1 1 1 1 1 1 1 1

CITY: Port Wayne OR TOWN: _____ OR COUNTY: _____

YEAR 1981

Revenue Sharing FUND NET ASSESSED VALUATION _____

(A worksheet is to be prepared for each fund that requires a tax rate)

(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st of INCOMING YEAR	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1 Total budget estimate for incoming year	1,400,000				
2 Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	1,704,004				
3 Additional approp. necessary to be made July 1 to Dec. 31 of present year	608,000				
4 Outstanding temporary loans to be paid not included in lines 2 or 3	3,712,604				
5 Total funds required (add lines 1, 2, 3 and 4)					
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY	1,419,886				
6 Actual balance, June 30 of present year					
7 Taxes to be collected, present year (December settlement)					
8 Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File):					
a. Total Column A Budget Form 2	891,873				
b. Total Column B Budget Form 2	1,402,000				
9 Total Funds (add lines 6, 7, 8a and 8b)	3,713,759				
10 Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	(955)				
11 Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)	955				
12 Amount to be raised by tax levy (add lines 10 and 11)	-0-				
13 Property Tax Replacement Credit from Local Option Tax					
14 NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15 Levy Excess Fund Applied to Current Budget	REVENUE EXCESS	REVENUE EXCESS	ADDED TO EXCESS		
16 Net Amount to be Raised	-0-				
Net Tax Rate on Each One Hundred Dollars of Taxable Property					

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES (WORKSHEET)

Record - Unit Year Fund
10101111111111111111

CITY: Fork Wayne OR TOWN: _____ OR COUNTY: _____

YEAR 1981

Emergency Med. Service FUND NET ASSESSED VALUATION _____

(A worksheet is to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO OCTOBER 31st OF INCOMING YEAR	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	1,254,372				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	-----				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year	-----				
4. Outstanding temporary loans to be paid not included in lines 2 or 3	-----				
5. Total funds required (add lines 1, 2, 3 and 4)	1,254,372				
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES					
OTHER THAN PROPOSED TAX LEVY:	-----				
6. Actual balance, June 30 of present year	-----				
7. Taxes to be collected, present year (December settlement)	-----				
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File):	-----				
a. Total Column A Budget Form 2	1,254,372				
b. Total Column B Budget Form 2	1,254,372				
9. Total Funds (add lines 6, 7, 8a and 8b)	1,254,372				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	-0-				
11. Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)	-0-				
12. Amount to be raised by tax levy (add lines 10 and 11)	-0-				
13. Property Tax Replacement Credit from Local Option Tax	-----				
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
15. Levy Excess Fund Applied to Current Budget	-0-				
16. Net Amount to be Raised	-0-				
Net Tax Rate on Each One Hundred Dollars of Taxable Property					

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES
(WORKSHEET)

Record Unit Year Fund
01311111111111

CITY: Fort Wayne, OR TOWN: YEAR: 1981

Cable TV FUND NET ASSESSED VALUATION

(A worksheet to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	54,500				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	25,513				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year	-25,000				
4. Outstanding temporary loans to be paid not included in lines 2 or 3	105,763				
5. Total funds required (add lines 1, 2, 3 and 4)					
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:	223,430				
6. Actual balance, June 30 of present year					
7. Taxes to be collected, present year (December settlement) ..					
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File):					
a. Total Column A Budget Form 2	75,000				
b. Total Column B Budget Form 2	155,000				
9. Total Funds (add lines 6, 7, 8a and 8b)	453,430				
10. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	(348,417)				
11. Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)	348,417				
12. Amount to be raised by tax levy (add lines 10 and 11)	-0-				
13. Property Tax Replacement Credit from Local Option Tax					
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)					
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
16. Net Amount to be Raised					
Net Tax Rate on Each One Hundred Dollars of Taxable Property	-0-				

BUDGET ESTIMATE OF FUNDS TO BE RAISED AND PROPOSED TAX RATES
(WORKSHEET)

Record Unit Year Fund
1983

CITY: East Wayne, OR TOWN: _____, OR COUNTY: _____

Redevelopment YEAR 1983

District Capital FUND NET ASSESSED VALUATION _____

(A worksheet is to be prepared for each fund that requires a tax rate)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR:	PUBLISHED BUDGET	LOCAL COUNCIL OR BOARD	TAX ADJUSTMENT BOARD	STATE TAX BOARD HEARING OFFICER	CONTROL BOARD AND STATE TAX BOARD FINAL ACTION
1. Total budget estimate for incoming year	150,000				
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from approp. unexpended	86,722				
3. Additional approp. necessary to be made July 1 to Dec. 31 of present year	0				
4. Outstanding temporary loans to be paid not included in lines 2 or 3	236,722				
5. Total funds required (add lines 1, 2, 3 and 4)					
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES					
OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year	116,497				
7. Taxes to be collected, present year (December settlement)	0				
8. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year (Schedule on File)	0				
a. Total Column A Budget Form 2	4,000				
b. Total Column B Budget Form 2	133,000				
c. Total Funds (add lines 6, 7, 8a and 8b)	253,497				
9. Net amount to be raised for expenses to Dec. 31 of incoming year (deduct line 9 from line 5)	16,775				
10. Operating balance (not in excess of expense Jan. 1 to June 30, less misc. revenue for same period)	16,775				
11. Property Tax Replacement Credit from Local Option Tax	0				
12. Amount to be raised by tax levy (add lines 10 and 11)	0				
13. Property Tax Replacement Credit from Local Option Tax	0				
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13 from line 12)	0				
15. Levy Excess Fund Applied to Current Budget	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
16. Net Amount to be Raised	0				
Net Tax Rate on Each One Hundred Dollars of Taxable Property	0				

APPROPRIATION ORDINANCE NO. A-10-82

AN ORDINANCE of the City of Fort Wayne, Indiana
appropriating the sum of Three Million One
Hundred Thousand Dollars (\$3,100,000.00) to be
applied on the cost of various street improvements
and expenses incurred in connection therewith

WHEREAS, a petition has been filed under the provisions of Indiana Code 6-1.-20-3, by more than fifty (50) owners of taxable real estate in the City of Fort Wayne, requesting the Common Council to issue bonds of the City in an amount not exceeding Three Million One Hundred Thousand Dollars (\$3,100,000.00) for the purpose of procuring funds to be applied to the cost to repair and reconstruct certain streets and thoroughfares in the City; to allow the matching of certain federal grants made to the City as a result of damage from flood waters and to provide funds for appurtenances to said streets and thoroughfares such as curbs, gutters, sidewalks and street lighting, which petition the Council has found to be in due form of law and sufficient under the provisions of said act; and

WHEREAS, the Council now finds that the City has no funds available or provided for in the existing budget and tax levy which may be applied on said project, and the issuance of bonds in the amount of Three Million One Hundred Thousand Dollars (\$3,100,000.00) has been authorized for that purpose; that an extraordinanc emergency exists for the making of the additional appropriation herein after set out; now therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Three Million One Hundred Thousand Dollars (\$3,100,000.00) be appropriated out of the proceeds of the bonds designated as "Municipal Bonds of 1982", heretofore authorized to be issued for the purpose of providing funds to be applied to the cost to repair and reconstruct certain streets and thoroughfares in the City; to allow the matching of certain federal grants made to the City as a result of damage from flood waters and to provide funds for appurtenances to said streets and thoroughfares such as curbs, gutters, sidewalks and street lighting, together with the incidental expenses to be incurred in connection with said project and the issuance of bonds on account thereof.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Scruggs, Schmidt, Schomburg, Stier, Talarico
Nays: None

Date: 9-7-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as
Appropriation Ordinance No. A-10-82 on the 7th day of September, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of September, 1982, at the hour of 8:00 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 8th day of September, 1982, at the hour of 8:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-11-82

AN ORDINANCE appropriating additional funds from the Aviation General Fund to an account within the Budget of the Board of Aviation Commissioners

WHEREAS, an emergency exists for the appropriation of additional funds to Account Number 402-120-120OFFC-4411, "Land" in the 1982 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, Account Number 120, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund, Account Number 120, and appropriated to Account Number 402-120-120-OFFC-441, "Land" in the 1982 Budget of the Board of Aviation Commissioners, the amount of Seven Hundred Fifty-Five Thousand and No/100 Dollars (\$755,000.00).

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 120, is hereby reduced in the amount of Seven Hundred Fifty-Five Thousand and No/100 Dollars (\$755,000.00).

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico
Nays: None

Date: 9-28-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-11-82 on the 28th day of September, 1982.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 4th day of October, 1982, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-12-82

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the MVH Fund to the 1982 budget of the MVH Capital Projects Department to provide sufficient funding for the remainder of the 1982 Budget Year

WHEREAS, the MVH Capital Projects accounts are severely depleted and which accounts need to be replenished; and

WHEREAS, an emergency exists for the appropriation of additional monies to the 1982 budget of the MVH Capital Projects Department to provide sufficient operating funds for the remainder of the 1982 Budget Year; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the MVH Fund; and

WHEREAS, such additional appropriations and transfers have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to Account No. 128129STPR4431, "Construction Fees" within the 1982 budget of the MVH Capital Projects Department the amount of Two Hundred Fifty Thousand and No/100 Dollars (\$250,000.00).

SECTION 2. That the unappropriated and unobligated balance of the MVH Fund, Account No. 128, is hereby reduced in the amount of Two Hundred Fifty Thousand and No/100 Dollars (\$250,000.00).

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, any and all necessary approval by the Mayor, and due public hearing thereon.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

Nays: None

Date: 10-12-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-12-82 on the 12th day of October, 1982.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 18th day of October, 1982, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-14-82

AN ORDINANCE transferring and appropriating monies to various accounts within the 1982 budget of the Rivergreenway Fund

WHEREAS, the Parks and Recreation Board of the City of Fort Wayne, the Parks and Recreation Board of Allen County and the Department of Natural Resources of the State of Indiana have entered into an Agreement setting forth the terms and conditions governing the Rivergreenway project; and

WHEREAS, the State Budget Committee has appropriated the sum of One Million and No/100 Dollars (\$1,000,000.00), for expenditures on said project, of which Five Hundred Thousand and No/100 Dollars (\$500,000.00) shall be allotted to the Parks and Recreation Board of the City of Fort Wayne and the remaining Five Hundred Thousand and No/100 Dollars (\$500,000.00) shall be allotted to the Parks and Recreation Board of Allen County; and

WHEREAS, the transfer of Five Hundred Thousand and No/100 Dollars (\$500,000.00), to be reimbursed by the State of Indiana, is necessary to fund the initial budget of the Rivergreenway project; and

WHEREAS, said transfer has been recommended by the City Controller of the City of Fort Wayne.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the following accounts in the 1982 budget of the Rivergreenway Fund the specified amounts, respectively, to-wit:

Account No. 323-121-RVRG-4314	
Consultant Service	\$ 73,145.00
Account No. 323-121-RVRG-4315	
Appraisals	2,550.00
Account No. 323-121-RVRG-4411	
Purchase of Land	140,000.00
Account No. 323-121-RVRG-4412	
Recording Fees	30.00
Account No. 323-121-RVRG-4415	
Demolition	39,500.00
Account No. 323-121-RVRG-4422	
Pro-rated Taxes	7,500.00
Account No. 323-121-RVRG-4431	
Construction Fees	<u>237,275.00</u>
Total	\$500,000.00

SECTION 2. That the unappropriated and unexpended balance of the Rivergreenway Fund, Account No. 323, is hereby reduced in the amount of Five Hundred Thousand and No/100 Dollars (\$500,000.00).

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, and all necessary approval by the Mayor and due public hearing thereon.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Seruggs, Stier, Talarico

Nays: None

Date: 10-12-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-14-82 on the 12th day of October, 1982.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and aigned by me this 18th day of October, 1982, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-09-37

APPROPRIATION ORDINANCE NO. A-13-82

AN ORDINANCE transferring and appropriating monies to various accounts within the 1982 budget of the Rivergreenway fund

WHEREAS, the Board of Park Commissioners of the City of Fort Wayne has received a grant from the Department of Natural Resources of the State of Indiana, in connection with the Rivergreenway project; and

WHEREAS, the amount of said grant is Five Hundred Sixty Thousand and No/100 Dollars (\$560,000.00) of which Two Hundred Eighty Thousand and No/100 Dollars (\$280,000.00) is reimbursable to the City of Fort Wayne; and

WHEREAS, said grant has been awarded for the purpose of developing a neighborhood park at Sherman Street and St. Mary's River, landscaping and development of a picnic area at Bloomingdale Park and constructing a bike/hike trail from Main Street to Clinton Street; and

WHEREAS, in order to implement said renewals of park property, it is necessary to appropriate the sum of Five Hundred Sixty Thousand and No/100 Dollars (\$560,000.00) from the Rivergreenway Fund, Account No. 323, to various accounts within the 1982 budget of the Rivergreenway Fund; and

WHEREAS, said appropriaion has been recommended by the City Controller of the City of Fort Wayne.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the following accounts in the 1982 budget of the Rivergreenway Fund the specified amounts, respectively, to-wit:

Account No. 323-121-RVRG-4314	
Consultant Service	\$ 46,125.00
Account No. 323-121-RVRG-4431	
Construction Fees	<u>\$513,875.00</u>
Total	\$560,000.00

SECTION 2. That the unappropriated and unexpended balance of the Rivergreenway Fund, Account No. 323, is hereby reduced in the amount of Five Hundred Sixty Thousand and No/100 Dollars (\$560,000.00).

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, any and all necessary approval by the Mayor and due public hearing thereon.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico
Nays: None

Date: 10-12-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-13-82 on the 12th day of October, 1982.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 18th day of October, 1982, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-82-10-29

APPROPRIATION ORDINANCE NO. A-15-82

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance of the Revenue Sharing Trust Fund to provide funding for the acquisition of the Ryder, Inc. property

WHEREAS, the Board of Public Works of the City of Fort Wayne has passed a Resolution condemning the entire fee simple ownership and title, as well as all rights of any kind for the real estate described herein; and

WHEREAS, the condemned price of said property is for the appraised value of One Hundred Fifty Thousand and no/100 Dollars (\$150,000.00); and

WHEREAS, this appropriation is necessary to complete the condemnation of the property herein referred to; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the Revenue Sharing Trust Fund; and

WHEREAS, such appropriation and transfer has been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to Account No. 134002-BW82-4421, "Purchase of Building", the amount of One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00), for the purpose of acquiring and paying the condemnation price of the property owned by Ryder, Inc. in Allen County, Indiana, said property described as follows:

Lot A in Hamilton's Fifth Addition to the City of Fort Wayne, as recorded in Deed Record 69, page 399, of the records in the Office of the Recorder of Allen County, Indiana;

Also a tract of land in the East 1/2 of the Northeast 1/4 section 11, Township 30 North, Range 12 East, in the City of Fort Wayne, Allen County, Indiana, being part of the space East of Lot A Hamilton's Fifth Addition to the City of Fort Wayne, described as follows, to-wit:

Beginning at the Southeast corner of Lot A Hamilton's Fifth Addition, thence North along the East line of the said Lot A Hamilton's Fifth Addition, a distance of 320.083 feet to the South right of way line of the Wabash Railroad Company; thence East along the said South right of way line of the Wabash Railroad Company a distance of 72 feet, thence South parallel to the aforesaid East line of Lot A Hamilton's Fifth Addition a distance of 320.083 feet to the North line of Murray Street; thence West along the said North line of Murray Street, a distance of 72 feet to the place of beginning;

together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining and all improvements thereon.

SECTION 2. That the unappropriated and unobligated balance of the Revenue Sharing Trust Fund, Account No. 134, is hereby reduced in the amount of One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00).

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, any and all necessary approval by the Mayor, and due public hearing thereon.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by Burns, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Seven
Bradbury, Burns, Eisbart, Schmidt, Schomburg, Scruggs, Talarico
Nays: One
Stier
Absent: One
GiaQuinta

Date: 11-9-82
Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-15-82 on the 9th day of November, 1982.

ATTEST (SEAL)

Charles W. Westerman Samuel J. Talarico
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of November, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 11th day of November, 1982, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporate General Fund to the 1982 budgets of various General Fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1982.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1982 budgets of various General Fund departments to provide sufficient operating funds for the remainder of 1982; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1982 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Mayor

010-001-OFFC-4111	Wages	\$1,000.00
010-001-OFFC-4323	Telephone	2,900.00
010-001-OFFC-4331	Printing	<u>800.00</u>
	Total	\$4,700.00

City Clerk

010-004-OFFC-4331	Printing	\$4,000.00
	Total	\$4,000.00

Metropolitan Human Relations

010-005-OFFC-4134	Group Insurance	\$4,800.00
010-005-OFFC-4211	Office Records	<u>300.00</u>
	Total	\$5,100.00

Board of Works

010-006-OFFC-4111	Wages	\$1,900.00
	Total	\$1,900.00

Law Department

010-009-OFFC-4134	Group Insurance	\$1,500.00
010-009-OFFC-4391	Sub. & Dues	1,600.00
010-009-OFFC-4394	Judgements & Awards	<u>7,300.00</u>
	Total	\$10,400.00

Traffic Engineering

010-011-OFFC-4111	Wages	\$126,900.00
010-011-OFFC-4134	Group Insurance	12,000.00
010-011-OFFC-4351	Electricity	10,500.00
010-011-OFFC-4352	Natural Gas	4,800.00
010-011-OFFC-4394	Judgements & Awards	<u>2,500.00</u>
	Total	\$156,700.00

Police Department

010-014-OFFC-4111	Wages	\$49,000.00
010-014-OFFC-4135	Employee Medical	<u>20,000.00</u>
	Total	\$79,000.00

Fire Department

010-015-OFFC-4111	Wages	\$172,600.00
	Total	\$172,600.00

Emergency Services

010-016-OFFC-4323	Telephone	\$900.00
101-016-OFFC-04331	Printing	150.00
010-016-OFFC-4219	Office Supplies	<u>250.00</u>
		\$1,300.00

Animal Control

010-017-OFFC-4111	Wages	\$10,600.00
010-017-OFFC-4134	Group Insurance	3,000.00
010-017-OFFC-4135	Unemployment Comp.	2,700.00
010-017-OFFC-4323	Telephone	<u>600.00</u>
	Total	\$25,900.00

Communications

010-018-OFFC-4111	Wages	\$36,000.00
010-018-OFFC-4253	Repair Parts	3,000.00
010-018-OFFC-4299	Materials	1,000.00
010-018-OFFC-4371	Computer Rental	2,800.00
010-018-OFFC-4323	Telephone	<u>2,000.00</u>
	Total	\$46,800.00

Weights & Measures

010-007-OPFC-4111	Wages	\$ 800.00
	Total	\$ 800.00

Community Development & Planning

010-008-OPFC-4111	Wages	\$37,200.00
	Total	\$37,200.00

Grand Total - All Departments		\$216,000.00
-------------------------------	--	--------------

SECTION 2. That the following accounts of the various department listed below are hereby reduced in the following amounts, respectively, to-wit:

General Fund Unobligated Balance

010		\$354,000.00
	Total	\$354,000.00

Controller

010-002-OPFC-4134	Group Insurance	\$50,000.00
010-002-OPFC-4136	Unemployment Comp.	80,000.00
	Total	\$130,000.00

Economic Development

010-003-OPFC-4111	Wages	\$20,000.00
	Total	\$20,000.00

Street Engineering

010-010-OPFC-4111	Wages	\$20,000.00
	Total	\$20,000.00

Board of Safety

010-012-OPFC-4111	Wages	\$22,000.00
	Total	\$22,000.00

Grand Total - All Departments (Reduction)		\$545,000.00
---	--	--------------

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and now read all necessary

approval by the Mayor.

Mark E. GiaQuinta

Councilmember

Read the third time in full and on motion by GiaQuinta, seconded by Eisbart and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Nays: None

Date: 11-23-82

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-16-82 on the 23rd day of November, 1982

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 29th day of November, 1982, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

WHEREAS, various accounts within the 1983 budget of the Local Road & Street Fund are in need of additional funds for the 1983 budget programs, and for which adequate funds exist in the Local Road & Street Fund, Account Number 138, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the Local Road & Street Fund listed below the following amounts, respectively, to wit:

138-972-4272 Bituminous Materials \$400,000

SECTION 2. That the following accounts of the Local Road & Street Fund are hereby reduced in the following amounts, respectively, to wit:

138-972-4431 Construction Ground & Surface \$400,000

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico
Nays: None

Date: 3-8-83 Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-02-83 on the 8th day of March, 1983.

ATTEST (SEAL)

Charles W. Westerman Ben A. Eisbart
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1983, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of March, 1983, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-02-19

APPROPRIATION ORDINANCE NO. A--03-83

AN ORDINANCE transferring certain monies from the Cash Reserve Fund of the Electric Utility to the General Fund of the City of Fort Wayne, Indiana

WHEREAS, the City of Fort Wayne has established a Cash Reserve Fund for the City of Fort Wayne Electric Utility; and

WHEREAS, there remains in such Cash Reserve Fund the sum of over Three Million Six Hundred

Sixty Eight Thousand Five Hundred Seventy Eight and No/100 (\$3,668,578.00) Dollars, for the period 1983; and

WHEREAS, additional appropriations within the General Fund of the City of Fort Wayne, Indiana, are now required;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That for these expenses of said Municipal Corporation there is hereby transferred from the Cash Reserve Fund of the Electric Utility the sum of Two Hundred Thousand and No/100 (\$200,000) Dollars, to the General Fund.

Section 2. It is further ordained that said Cash Reserve Fund shall be reduced in the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier,
Talarico
Nays: None

Date: 3-8-83

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-03-83 on the 8th day of March, 1983.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1983, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of March, 1983, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-02-20

APPROPRIATION ORDINANCE NO. A-04-83

AN ORDINANCE appropriating funds from the MVH Fund to certain accounts within 1983 budget of the Street Department

WHEREAS, certain accounts within the 1983 budget of the Street Department are in need of additional funds for the proposed street sweeping program, for which adequate funds exist in the MVH Fund, Account Number 128, and to which an additional appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

Section 1. That there is hereby transferred from the MVH Fund, Account Number 128, the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars, to the following account within the 1983 budget of the Street Department.

Contractual Services & Charges, Acct. #4399 \$250,000

Section 2. That the unappropriated and unexpended balance of the MVH Fund, Account Number 128 is hereby reduced in the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars.

Section 3. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier,
Talarico
Nays: None

Date: 3-8-83

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-04-83 on the 8th day of March, 1983.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1983, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of March, 1983, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-02-21

APPROPRIATION ORDINANCE NO. A-05-83

AN ORDINANCE appropriating funds from
Cumulative Capital Fund to certain
accounts within the 1983 budget of the
Cumulative Capital Fund 1983

WHEREAS, certain accounts within the 1983 budget of the Cumulative Capital Fund are in need of additional funds for the proposed neighborhood improvement projects, for which adequate funds exist in the Cumulative Capital Fund, Account Number 345, and which additional appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:

345-006-4431	Construction Ground & Surface	\$460,000
345-006-4432	Construction-Building	<u>40,000</u>

TOTAL

\$500,000

SECTION 2. That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:

345 Cumulative Capital Improvement Fund	\$305,000
Unobligated balance	
345-006-4411 Purchase of Land	20,000
345-006-4423 Construction-Buildings	100,000
345-006-4431 Construction-Ground & Surface	<u>75,000</u>
TOTAL	\$500,000

SECTION 3. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Talarico and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

Nays: None

Date: 3-8-83

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-05-83 on the 8th day of March, 1983.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1983, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 10th day of March, 1983, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-03-03

APPROPRIATION ORDINANCE NO. A-06-83

AN ORDINANCE appropriating funds
in the Unobligated-Unappropriated
balance of the Aviation Fund to
allow for completion of certain projects

WHEREAS, there are sufficient funds in the Unobligated-Unappropriated Balance of the Aviation Fund to cover ten percent (10%) of certain airport projects;

WHEREAS, said grants have been obtained to cover ninety percent (90%) of the projects costs;

WHEREAS, appropriations as herein contemplated have been recommended by the City Controller.

INDIANA: NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE.

SECTION 1. That there is hereby appropriated from the 1983 budget of the Aviation Fund, Account Number 120, the sum of Two Million Six Hundred Fifty-Five Thousand Five Hundred and No/100 Dollars, (\$2,655,500.00), such transfer being made to the following accounts, in the amounts herein designated and for the purposes herein described:

1.	Acct. No. 4411, Land; acquire Johnson & Branstrator properties	\$ 255,000
2.	Acct. No. 4423, Bldg; to complete main tenance building-funds not encumbered by P.O.	385,000
3.	Acct. No. 4431, Taxiway; complete Taxiway extension-funds not encumbered by P.O.	135,000
4.	Acct. No. 4431, Phase I Extension of R/W 31; extend taxiway "M" and relocate Indianapolis Road	1,900,000
5.	Acct. No. 4444, Radio's & Base Station; Base station and radio equipment for airport vehicles	10 000
TOTAL		\$2,655,500

SECTION 2. That the Aviation Fund within the 1983 budget, Account Number 120, is hereby reduced in the amount of Two Million Six Hundred Fifty-Five Thousand Five Hundred and No/100 Dollars (\$2,655,500.00).

SECTION 3. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

Mark E. GiaQuinta
Councilmember

Read the third time in full and on motion by GiaQuinta, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

Nays: None

Date: 3-22-83

Charles W. Westerman / ne
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-06-83 on the 22nd day of March, 1983.

ATTEST

(SEAL)

Charles W. Westerman / ne
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1983, at the hour of 4:00 o'clock P.M., E.S.T.

Charles W. Westerman/ne
City Clerk

Approved and signed by me this 23rd day of March, 1983, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-02-22 (AS AMENDED) (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-07-83

AN ORDINANCE appropriating funds from the Cable TV Fund to certain accounts within the 1983 budget of the Cable TV Fund 1983 and providing for a Common Council appointee to the Governing Board of START (Hi Tech)

WHEREAS, certain accounts within the 1983 budget of the Cable TV Fund are in need of additional funds for the proposed technical programs, for which adequate funds exist in the Cable TV Fund, Account Number 166, and which additional appropriation has been recommended by the City Controller.

NOW, THEREFORE, E IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE INDIANA:

SECTION 1. That there is hereby transferred from the Cable TV Fund, Account Number 166, the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars, to the following account within the 1983 budget of the Cable TV Fund:

Contractual Services, Account #4399 \$300,000.00

SECTION 2. That the unappropriated and unexpended balance of the Cable TV und, Account Number 166 is hereby reduced in the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars. The dollars appropriated for contractual services (Account #4399) shall be restricted for the purpose of funding an endowment for the START Center. Funding shall be on a quarter annual basis. In the event the START Center should be disbanded or become inactive, the \$300,000.00 is to revert back to Account # _____ the Cable Television Account.

SECTION 3. There is hereby created an appointee from the Common Council of the City of Fort Wayne, Indiana to serve on the Governing Board of START (Hi Tech) who shall make periodic reports to said Common Council.

SECTION 4. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

Nays: None

Date: 3-22-83

Charles W. Westerman /ne
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-07-83 on the 22nd day of March, 1983.

ATTEST

(SEAL)

Charles W. Westerman /ne
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1983, at the hour of 4:00 o'clock P.M., E.S.T.

Charles W. Westerman /ne
City Clerk

Approved and signed by me this 23rd day of March, 1983, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-02-27 (AS AMENDED) (AS AMENDED) (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-08-83

AN ORDINANCE appropriating funds from the Revenue Sharing Trust Fund to various accounts within the 1983 budget of the Revenue Sharing Fund 1983 and providing for a Common Council appointee to I/R Organization (Switchboard)

WHEREAS, various accounts within the 1983 budget of the Revenue Sharing Trust Fund are in need of additional funds for the year 1983, and for which adequate funds exist in the Revenue Sharing Fund, Account Number 134, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the Revenue Sharing Trust Fund listed below the following amounts, respectively, to wit:

134-044-4111 Wages	\$232,000
134-044-4132 FICA Employer's Share	15,600
134-044-4137 Workers Comp. Insurance	<u>2,400</u>
TOTAL	\$250,000
134-003-4399 Contractual Services	\$865,000
134-006-4431 Construction Ground & Surface	<u>\$500,000</u>
TOTAL ALL ACCOUNTS	\$1,615,000

Council Research Assistants - Of the dollars appropriated for wages above (134-044-4111) \$2,000 shall be restricted for the purpose of hiring student interns to work as Common Council Research Assistants.

Soup Kitchens - Of the dollars appropriated for contractual services (134-033-4399) \$50,000 shall be restricted for the purpose of funding a community soup kitchen program to purchase food products to feed the needy in the city of Fort Wayne for those soup kitchens in operation prior to March 1, 1983.

SECTION 2. That the following accounts of the Revenue Sharing Trust Fund are hereby reduced in the following amounts, respectively, to wit:

134 Revenue Sharing Fund Unobligated Balance	\$1,040,000
134-044-4100 Personal Service	75,000
134-006-4399 Contractual Services	400,000
134-006-4431 Construction	<u>100,000</u>
TOTAL REDUCTION	\$1,615,000

SECTION 3. There is hereby created an appointee from the Common Council of the City of Fort Wayne, Indiana to serve on the I/R Organization (Switchboard). The appointee shall be a member of the I/R Organization (Switchboard). Said appointee shall report to said Common Council periodically. Said Account 134-006-4431 shall be funded on a quarter annual basis.

SECTION 4. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

James S. Stier
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

Nays: None

Date: 3-22-83

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-08-83 on the 22nd day of March, 1983.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1983, at the hour of 4:00 o'clock P.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 23rd day of March, 1983, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-03-30

APPROPRIATION ORDINANCE NO. A-09-83

AN ORDINANCE appropriating funds from the
Cable TV Fund to certain accounts
within the 1983 budget of the Cable TV Fund 1983

WHEREAS, certain accounts within the 1983 budget of the Cable TV Fund are in need of additional funds for updating the video studios of the Fort Wayne Police Academy to produce informative and educational color programming suitable for public viewing on cable television, for which adequate funds exist in the Cable TV Fund, Account Number 166, and which additional appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated in Cable TV Fund, Account Number 166, the amount of Thirty-Three Thousand Five Hundred Thirty-Eight and No/100 Dollars (\$33,538.00), to the following account within the 1983 budget of the Cable TV Fund:

Equipment, Account #4444

\$33,538.00

SECTION 2. That the unappropriated and unexpended balance of the Cable TV Fund, Account Number 166 is hereby reduced in the amount of Thirty-Three Thousand Five Hundred Thirty-Eight and No/100 Dollars (\$33,538.00).

SECTION 3. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Eight

Bradbury, Burns, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

Nays: None

Date: 4-12-83

Charles W. Westerman
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-09-83 on the 12th day of April, 1983.

ATTEST

(SEAL)

Charles W. Westerman
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of April, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
City Clerk

Approved and signed by me this 15th day of April, 1983, at the hour of 10.00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-05-21

APPROPRIATION ORDINANCE NO. A-10-83

AN ORDINANCE appropriating funds from
the Park General Fund to certain accounts
within the 1983 budget of the Park Department

WHEREAS, certain accounts within the 1983 budget of the Park Department are in need of additional funds for a proposed grant project, for which adequate funds exist in the Park General Fund, Account Number 121, and which additional appropriation has been recommended by the City Controller; and

WHEREAS, the U.S. Department of the Interior will reimburse the Park Department the sum of Twenty-Two Thousand Seven Hundred Thirty-Three and No/100 Dollars (\$22,733.00) in connection with this grant project.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That there is hereby transferred from the Park General Fund, Account Number 121, the sum of Twenty-Two Thousand Seven Hundred Thirty-Three and No/100 Dollars (\$22,733.00) to the following accounts within the 1983 budget of the Park Department:

Account #

4111	Salaries & Wages	\$16,885.00
4132	FICA	1,131.00
4134	Health Insurance	1,684.00
4399	Other Services & Charges	<u>3,033.00</u>
TOTAL		\$22,733.00

SECTION 2. That the unappropriated and unexpended balance of the Park General Fund, Account Number 121 is hereby reduced in the amount of Twenty-Two Thousand Seven Hundred Thirty-Three and No/100 Dollars (\$22,733.00).

SECTION 3. This Ordinance shall be in full force and effect upon public hearing passage and approval by the Mayor, and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Steir, Talarico
NAYS: None

Date: 6-14-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-10-83 on the 14th day of June, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 16th day of June, 1983, at the hour of 2:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-06-01

APPROPRIATION ORDINANCE NO. A-11-83

AN ORDINANCE appropriating funds from the Corporate General Fund to certain accounts within the 1983 budget of the Board of Public Works

WHEREAS, the Contractual Services Line, Account No. 4423 of the Board of Public Works, is in need of additional funds for economic and industrial development purposes in conjunction with the Kekionga Development Corporation.

NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Corporate General Fund, Account No. 010, the amount of One Million Seven Hundred Thousand and No/100 Dollars (\$1,700,000.00) to the following account within the 1983 budget of the Board of Public Works:

Contractual Services, Acct. #4423 \$1,700,000.00

SECTION 2. That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 010 is hereby reduced in the amount of One Million Seven Hundred Thousand and No/100 Dollars (\$1,700,000.00).

SECTION 3. That this Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico
NAYS: None

Date: 6-28-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-11-83 on the 28th day of June, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 30th day of June, 1983, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-06-20

APPROPRIATION (TRANSFER) ORDINANCE NO. A-12-83

AN APPROPRIATION ORDINANCE transferring certain monies from the Light Lease Fund of the Electric Utility to the General Fund of the City of Fort Wayne, Indiana

WHEREAS, the City has established a Light Lease Fund for the City of Fort Wayne Electric Utility, and

WHEREAS, it is necessary to transfer from said fund the sum of One Million Seven Hundred Thousand and No/100 Dollars (\$1,700,000.00) to the General Fund.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Light Lease Fund, Account No. 513, of the Electric Utility, the sum of One Million Seven Hundred Thousand and No/100 Dollars (\$1,700,000.00), said sum transferred to the General Fund of the City of Fort Wayne, Indiana, Account No. 010.

SECTION 2. The Light Lease Fund, Account No. 513 of the Electric Utility, is hereby reduced by 1.7 Million Dollars.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

NAYS: None

Date: 6-28-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-12-83 on the 28th day of June, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 30th day of June, 1983, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-07-01

APPROPRIATION ORDINANCE NO. A-13-83

AN ORDINANCE appropriating funds from the Park Cumulative Building Fund to be used as a Federal Matching Grant toward a U.S. Department of Interior U.P.A.R.R.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the Park Cumulative Building Fund, Account Number 355, the sum of Forty-Five Thousand and No/100 Dollars (\$45,000.00) to the following account:

Account #

4423

Construction-Buildings \$45,000.00

to be used as one half of a match to secure a U.S. Department of Interior - U.P.A.R.R. Grant in the amount of Two Hundred Ten Thousand and No/100 Dollars (\$210,000.00). The total amount of the Grant is for Three Hundred Thousand and No/100 Dollars (\$300,000.00) of which the department's share is Ninety Thousand and No/100 Dollars (\$90,000.00). The U.P.A.R.R. Grant is for:

the rehabilitation of McCormick Park Pavilion and Playground; Swinney Park Sanitary Sewer; Hamilton Park Pavilion; McMillen Park Swimming Pool; Playground renovations at Hanna Homestead, Turpie and Brackenridge.

SECTION 2. That the Park Cumulative Building Fund is hereby reduced in the amount of Forty-Five Thousand and No/100 Dollars (\$45,000.00).

SECTION 3. That this Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Seruggs, Stier, Talarico

NAYS: None

Date: 7-26-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-13-83 on the 26th day of July, 1983

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 28th day of July, 1983, at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-08-02

APPROPRIATION ORDINANCE NO. A-14-83

AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1984, and ending December 31, 1984, including all outstanding claims and obligations and fixing a time when the same shall take effect

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the year ending December 31, 1984, the sums of money shown on Budget Form 4-A are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition for the purpose of raising revenue to meet the necessary expense of city or town, or county government, tax rates are shown on Budget Form 4-B and included herein. Two (2) copies of Budget Forms 4-A and 4-B for all funds and departments are made a part of the budget report and submitted herewith.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor, legal publication thereof, and is subject to the laws of the State of Indiana governing appropriations.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

NAYS: None

Date: 8-29-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-14-83 on the 29th day of August, 1983

(SEAL)

ATTEST:

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of August, 1983, at the hour of 10:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 30th day of August, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-10-15

APPROPRIATION ORDINANCE NO. A-15-83

AN ORDINANCE appropriating funds from the unobligated and unappropriated balance of the General Fund of the City of Fort Wayne, Indiana, to a Board of Public Works account within the 1983 budget

WHEREAS, the Common Council has previously authorized the issuance of One Million and No/100 Dollars (\$1,000,000.00) aggregate principal amount of Economic Development Revenue Bonds for the Kekionga Development Corporation project pursuant to Special Ordinance No. S-209-83, as amended, passed by Council October 4, 1983 and signed by the Mayor October 7, 1983;

WHEREAS, in conjunction with the Kekionga Development Corporation project and as part of Special Ordinance No. S-209-83, as amended, Common Council authorized the City's guaranty of the obligation of Kekionga Development Corporation, said obligation of Kekionga being evidenced by an agreement between the Kekionga Development Corporation and the Anthony Wayne Bank of the City of Fort Wayne, Indiana;

WHEREAS, as part of the City's guaranty the Common Council has approved the set aside, segregation and investment of One Million Eighty Thousand One Hundred Four and 17/100 Dollars (\$1,080,104.17) of City Light and Power Utility Funds;

WHEREAS, the Common Council has approved of the transfer of One Million Eighty Thousand One Hundred Four and 17/100 Dollars (\$1,080,104.17) of Light and Power Utility Funds to the General Fund of the City of Fort Wayne, Indiana;

WHEREAS, to facilitate and complete the City's guaranty and to allow for the pledging of City light and Power Utility Funds with the Anthony Wayne Bank of the City of Fort Wayne, Indiana, it is necessary to appropriate monies from the General Fund to the Board of Public Works

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unobligated and unappropriated balance the 1983 General Fund of the City of Fort Wayne, Indiana, Fund Number 010 the sum of One Million Eighty Thousand One Hundred Four and 17/100 Dollars (\$1,080,104.17), said amount appropriated to the following account of the Board of Public Works to-wit:

010006OFFC-4399

Other Services
and ChargesBoard of Public
Works

SECTION 2. That the unobligated and unappropriated balance of the 1983 General Fund of the City of Fort Wayne, Indiana, Fund Number 010 is hereby reduced by One Million Eighty Thousand One Hundred Four and 17/100 Dollars (\$1,080,104.17).

SECTION 3. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, STier, Talarico

NAYS: None

Date: 10-25-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-15-83 on the 24th day of October, 1983

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of October, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 27th day of October, 1983, at the hour of 9:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-11-26

APPROPRIATION ORDINANCE NO. A-16-83

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1983 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1983.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1983 budgets of various departments to provide sufficient operating funds for the remainder of 1983; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Department	Account No.	Description	Amount
Mayor	4111	Salaries & Wages	\$ 8,250.00
Board of Works	4431	Surface Construction	86,700.00
City Clerk	4111	Salaries & Wages	15,900.00
Traffic Engineering	4111	Salaries & Wages	130,100.00
Fire Department	4444	Equipment	10,000.00
Communications	4111	Salaries & Wages	37,400.00
	4263	Repair Parts	4,000.00
Animal Control	4111	Salaries & Wages	38,500.00
	4371	Rents	11,200.00
	4399	Services & Charges	51,500.00

Department	Account No.	Description	Amount
Animal Control	4423	Construction	\$ 6,000.00
	4444	Equipment	12,970.00
GRAND TOTAL ALL DEPARTMENTS			\$412,520.00

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

Department	Account No.	Description	Amount
Board of Works	4111	Salaries & Wages	\$ 10,000.00
Economic Development	4111	Salaries & Wages	4,000.00
Board of Public Safety	4111	Salaries & Wages	11,000.00
Metro Human Relations	4111	Salaries & Wages	4,000.00
Law	4111	Salaries & Wages	2,000.00
Police Department	4111	Salaries & Wages	130,000.00
	4138	Clothing Allowance	20,000.00
Public Affairs	4111	Salaries & Wages	8,500.00
Corp. Gen. Fund	010	Unobligated Balance	223,020.00
GRAND TOTAL ALL DEPARTMENTS			\$412,520.00

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. GiaQuinta

Councilmember

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

NAYS: None

Date: 12-6-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-16-83 on the 6th day of December, 1983

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on 7th day of December, 1983, at the hour of 10:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 7th day of December, 1983, at the hour of 10:30 o'clock A.M. E.S.T.

Win Moses, Jr.,
Mayor

AN ORDINANCE appropriating monies into depleted accounts of the 1983 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved necessary to meet obligations for the remainder of 1983.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1983 budgets of various departments to provide sufficient operating funds for the remainder of 1983; and,

WHEREAS, monies appropriated to the Controller's budget for insurance and retirement payments are now being allocated to each department; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1983 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Department	Account No.	Description	Amount
Street Department	4111	Salaries & Wages	\$120,000.00
	4299	Supplies & Materials	25,000.00
			\$145,000.00
Revenue Sharing	002-4399	Services & Charges	180,000.00
	002-4431	Surface Construction	150,000.00
			\$330,000.00
LR & S	4431	Surface Construction	175,000.00
Cumulative Capital	4431	Surface Construction	100,000.00
EMS	4111	Salaries & Wages	58,000.00
Cable TV	4399	Services & Charges	2,500.00
GRAND TOTAL ALL DEPARTMENT			\$810,500.00

SECTION 2. That the following accounts of the various departments listed below are hereby reduced in the following amounts respectively, to-wit:

Department	Account No.	Description	Amount
MVH	128	Unobligated Balance	\$145,000.00
Revenue Sharing	134	Unobligated Balance	330,000.00
LR & S	138	Unobligated Balance	175,000.00
Cumulative Capital	345	Unobligated Balance	100,000.00
EMS	510	Unobligated Balance	58,000.00
Cable TV	166	Unobligated Balance	2,500.00
GRAND TOTAL ALL DEPARTMENTS			\$810,500.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. GiaQuinta
Councilmember

966

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

NAYS: None

Date: 12-6-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-17-83 on the 6th day of December, 1983

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 7th day of December, 1983, at the hour of 10:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 7th day of December, 1983, at the hour of 10:30 o'clock A.M., I.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-83-12-13

APPROPRIATION ORDINANCE NO. A-18-83

AN ORDINANCE expending funds from
the Park Cumulative Building Fund
to be used as a match with the Fort
Wayne Zoo Society

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby expended from the Park Cumulative Building Fund, Account #355, the sum of Twenty-Seven Thousand Five Hundred and No/100 Dollars (\$27,500.00) to the following account:

Account No.

4411

Purchase of Land

\$27,500.00

to be used as one half of a match with the Fort Wayne Zoo Society for:

the purchase of a parcel of contiguous land for future Children's Zoo and Veldt expansion.

SECTION 2. That the Park Cumulative Building Fund is hereby reduced in the amount of Twenty-Seven Thousand Five Hundred and No/100 Dollars (\$27,500.00).

SECTION 3. That this Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor and legal publication thereof.

Mark E. GiaQuinta
Councilma

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Schmidt, Schomburg, Scruggs, Stier, Talarico

NAYS: None

Date: 12-27-83

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18-83 on the 27th day of December, 1983

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1983, at the hour of 1:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 28th day of December, 1983 at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-84-02-01

APPROPRIATION ORDINANCE NO. A-01-84

AN ORDINANCE appropriating monies from the Park Cumulative Building Fund to the used as a match with the Fort Wayne Zoological Society to purchase land for future Children's Zoo & Veldt expansion

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budget of the Park Cumulative Building Fund to provide sufficient operating funds for the remainder of 1984, and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the Park Cumulative Building Fund and;

WHEREAS, such appropriation and transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 Park Cumulative Building Fund, the following amount, respectively, to-wit:

<u>Department</u>	<u>Account No.</u>	<u>Amount</u>
Park Cumulative Building Fund	4411	\$27,500.00

SECTION 2. That the Park Cumulative Building Fund is hereby reduced in the amount of Twenty-Seven Thousand Five Hundred and No/100 Dollars (\$27,500.00).

SECTION 3. That this Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor and legal publication thereof.

Mark E. GiaQuinta
Councilman

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. Passed by the following vote:

AYES: Nine

Bradbury, Burns, Eisbart, GiaQuinta, Henry, Redd, Schmidt, Stier, Talarico

NAYS: None

Date: 2-28-84

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-01-84 on the 28th day of February, 1984.

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Ben A. Eisbart
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of February, 1984, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 1st day of March, 1984, at the hour of 1:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-85-07-01

APPROPRIATION ORDINANCE NO. A-01-85

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1985 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1985

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Mayor	4111	Salaries & Wages	\$ 56,000
	4131	PERF	3,000
	4132	FICA	6,200
	4219	Office Supplies	2,000
	4322	Postage	1,000
	4323	Telephone	4,600
	4324	Travel	7,500
	4334	Public Relations	8,500
	4391	Subscriptions & Dues	1,500
			<hr/> \$ 90,800
Board of Works	4374	Hydrant Rent	\$195,000
	4431	Construction - Ground Surface	80,000
		TOTAL	<hr/> \$275,000

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Community Services	4111	Salaries & Wages	\$ 25,500
	4131	PERF	1,500
	4132	FICA	2,000
	4134	Health Insurance	2,400
			<hr/> \$ 31,400
TOTAL ALL DEPARTMENTS			\$397,200

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Community Services	4314	Consultant Services	\$ 15,000
Corporate General Fund	010	Unobligated Balance	382,200
			<hr/>
TOTAL REDUCTIONS			\$397,200

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Ben A. Eisbart
Councilmember

Read the third time in full and on motion by Eisbart, seconded by Henry, and duly adopted, placed on its passage. PASSED by the following vote:

AYES: Eight
Bradbury, Burns, Eisbart, GiaQuinta, Henry, Redd, Schmidt, Talarico

NAYS: None
ABSENT: One

Stier
ABSTAINED: None

DATE: 7-23-85

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, as Appropriation Ordinance No. A-01-85 on the 23rd day of July, 1985.

ATTEST: (SEAL)

Sandra E. Kennedy
City Clerk

Mark E. GiaQuinta
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 24th day of July, 1985, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

APPROPRIATION ORDINANCE NO. A-02-85

AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>
Parks & Recreation	4342	Liability Insurance	\$ 55,000
	4351	Electricity	70,000
	4441	Vehicles	6,800
		TOTAL	\$131,800
Sewer Relief	4364	Ground & Surface Repair	\$ 53,000
Street Bond - 1982	4364	Construction - Ground & Surface	329,246
Revenue Sharing	4449	Capital Lease Payment	106,700
LR&S	4431	Construction - Ground & Surface	\$1,025,800
TOTAL ALL DEPARTMENTS			\$1,646,546

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Park General Fund	121	Unobligated Balance	\$131,800
Sewer Relief Fund	330	Unobligated Balance	53,000
Street Bond 1982	395	Unobligated Balance	329,246
Revenue Sharing	134	Unobligated Balance	106,700
LR&S	138	Unobligated Balance	1,025,800

TOTAL REDUCTIONS \$1,646,546

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Ben A. Eisbart
Councilmember

Read the third time in full and on motion by Eisbart, seconded by Henry, and duly adopted, placed on its passage.
PASSED by the following vote:

AYES: Eight
Bradbury, Burns, Eisbart, GiaQuinta, Henry, Redd, Schmidt, Talarico

NAYS: None

ABSENT: One

Stier

ABSTAINED: None

DATE: 7-23-85

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, as Appropriation Ordinance No. A-02-85 on the 23rd day of July, 1985.

ATTEST: (SEAL)

Sandra E. Kennedy Mark E. GiaQuinta
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 24th day of July, 1985, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-85-08-01 (as amended)

APPROPRIATION ORDINANCE NO. A- 03-85

AN ORDINANCE appropriating monies for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1986, and ending December 31, 1986, including all outstanding claims and obligations and fixing a time when the same shall take effect

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That for the expenses of the City Government and its institutions for the year ending December 31, 1985, the sums of money shown on Budget Form 4-A are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purpose of raising revenues to meet the necessary expense of city government, tax rates are shown on Budget Form 4-B and included herein. Two (2) copies of Budget Form 4-A and 4-B for all funds and departments are made a part of the budget report and submitted herewith.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Common Council, and any and all necessary approval by the Mayor, legal publication thereof, and is subject to the laws of the State of Indiana governing appropriations.

Ben A. Eisbart
Councilmember

AMENDMENT MADE 8/26/85 IN SPECIAL SESSION:

DELETE:

I move to delete Fifty Thousand Dollars (\$50,000.00) for Merit Incentive Bonus Account #4140, in the Controller's Budget for the fiscal year of 1986.

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED by the following vote:

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Ben A. Eisbart
Councilmember

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage, PASSED by the following vote:

AYES: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Henry,
Redd, Schmidt, Stier, Talarico
NAYS: None
ABSENT: None
ABSTAINED: None

Date: 8-27-85 Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, as Appropriation Ordinance No. A-04-85 on the 27th day of August, 1985.

ATTEST: (SEAL)

Sandra E. Kennedy Mark E. GiaQuinta
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 29th day of August, 1985, at the hour of 8:30 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-85-11-28

APPROPRIATION ORDINANCE NO. A-05-85

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1985 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1985

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Controller	4382	Interest	\$384,500.00
Metro Human Relations	4111	Salaries & Wages	23,950.00
City Clerk	4211	Official Records	6,500.00

Board of Works	4111	Salaries & Wages	16,100.00
Street Engineering	4111	Salaries & Wages	6,800.00
Board of Safety	4111	Salaries & Wages	71,000.00
	4219	Office Supplies	500.00
	4323	Telephone	3,500.00
	4363	Equip. Repair	500.00
			<u>\$ 75,550.00</u>
Communications	4111	Salaries	\$ 28,500.00
	4263	Repair Parts	2,500.00
	4323	Telephone	1,400.00
	4363	Equip. Repair	6,900.00
		TOTAL	<u>\$ 39,300.00</u>
Traffic Engineering	4111	Salaries & Wages	\$ 34,850.00
Police Department	4111	Salaries & Wages	\$ 75,000.00
	4219	Office Supplies	4,800.00
	4299	Materials	21,000.00
	4342	Liability Insur.	30,000.00
	4394	Judgment & Awards	25,000.00
		TOTAL	<u>\$155,800.00</u>
Fire Department	4262	Repair Parts	\$ 20,500.00
	4299	Materials	20,500.00
	4342	Liability Insur.	16,000.00
	4361	Building Repair	35,000.00
	4394	Refunds & Awards	10,000.00
		TOTAL	<u>\$102,000.00</u>
			<u>\$845,350.00</u>

TOTAL ALL DEPARTMENTS

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	AMOUNT NO.	DESCRIPTION	AMOUNT
Economic Development	4111	Salaries & Wages	\$ 35,000.00
City Clerk	4111	Salaries & Wages	18,000.00
Public Affairs	4111	Salaries & Wages	10,000.00
Emergency Services	4111	Salaries & Wages	11,000.00
Law	4111	Salaries & Wages	16,000.00
Animal Control	4111	Salaries & Wages	25,000.00
	4132	Group Insurance	16,000.00
		TOTAL	<u>\$ 41,000.00</u>
Fire Department	4111	Salaries & Wages	\$393,350.00
	4134	Group Insurance	\$100,000.00
		TOTAL	<u>\$493,350.00</u>

Corporate	010	Unobliged	\$221,000.00
General Fund		Balance	
		TOTAL REDUCTIONS	\$845,350.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Ben A. Eisbart
Councilmember

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted placed on its passage. PASSED by the following vote:

AYES: Six
Burns, Eisbart, GiaQuinta, Redd, Stier, Talarico
NAYS: Three
Bradbury, Henry, Schmidt
ABSENT:
ABSTAINED:

Date: 11-26-85 Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-05-85 on the 26th day of November, 1985.

ATTEST: (SEAL)

Sandra E. Kennedy Mark E. GiaQuinta
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1985, at the hour of 1:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 5th day of December, 1985, at the hour of 3:30 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-85-11-29

APPROPRIATION ORDINANCE NO. A- 06-85

AN ORDINANCE appropriating monies into depleted accounts for the 1985 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1985

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Parks & Recreation	4382	Interest	\$ 56,450.00
Bond Repayment Fund	4382	Interest	68,000.00
Parking Administration	4111	Salaries & Wages	25,750.00
Revenue Sharing	4399	Contractual Services	200,800.00
Street Department	4399	Contractual Services	235,000.00
		Construction - Ground & Surface	418,000.00
		TOTAL	\$653,000.00
			=====
		TOTAL DEPARTMENTS	\$1,004,000.00

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Park General Fund	121	Unobligated Balance	\$ 56,450.00
Bond Repayment Fund	201	Unobligated Balance	68,000.00
Parking Administration	132	Unobligated Balance	25,750.00
Revenue Sharing	134	Unobligated Balance	200,800.00
MVH Fund	128	Unobligated Balance	653,000.00
		TOTAL REDUCTIONS	\$1,004,000.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Ben A. Eisbart
Councilmember

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted placed on its passage.
PASSED by the following vote:

AYES: Nine
Bradbury, Burns, Eisbart, GiaQuinta, Henry, Redd, Schmidt, Stier, Talarico

NAYS: None
ABSENT: None
ABSTAINED: None

Date: 11-26-85 Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Appropriation Ordinance No. A-06-85 on the 26th day of November, 1985.

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Mark E. GiaQuinta
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1985, at the hour of 1:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 5th day of December, 1985, at the hour of 3:30 o'clock P.M., E.S.T.

Win Moses, Jr.
Mayor

BILL NO. A-86-03-02

APPROPRIATION ORDINANCE NO. A-01-86

AN ORDINANCE of the City of Fort Wayne, Indiana appropriating the sum of Eight Million Dollars (\$8,000,000.00) to be applied on the cost of construction, reconstruction and repair of certain streets, thoroughfares and sidewalks together with installation of street lights and for such other public improvements as determined by the City and expenses incurred in connection therewith

WHEREAS, a petition has been filed under the provisions of Indiana Code 6-1.1-20-3, by more than fifty (50) owners of taxable real estate in the City of Fort Wayne, requesting the Common Council to issue bonds of the City in an amount not exceeding Eight Million Dollars (\$8,000,000.00), for the purpose of procuring funds to be applied to the cost of construction, reconstruction and repair of certain streets, thoroughfares, and sidewalks in said City, installation of street lights, and for such other public improvements as determined by the Board of Public Works and Safety of the City of Fort Wayne, and all expenses necessarily incurred in connection with said proceedings, which petition the Council has found to be in due form of law and sufficient under the provisions of said act; and

WHEREAS, the Council now finds that the City has no funds available or provided for in the existing budget and tax levy which may be applied on said project, and the issuance of bonds in the amount of Eight Million Dollars (\$8,000,000.00) has been authorized for that purpose; that an extraordinary emergency exists for the making of the additional appropriation hereinafter set out; now therefore,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of Eight Million Dollars (\$8,000,000.00) be appropriated out of the proceeds of the bonds designated as "Municipal Bonds of 1986", heretofore authorized to be issued for the purpose of providing funds to be applied to the cost of construction, reconstruction and repair of certain streets, thoroughfares, and sidewalks in said City, installation of street lights, and for such other public improvements as determined by the Board of Public Works and Safety of the City of Fort Wayne, Indiana, together with the incidental expenses to be incurred in connection with said project and the issuance of bonds on account thereof.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and

legal publication thereof.

Mark E. GiaQuinta
Councilmember

Read the third time in full and on motion by GiaQuinta,
seconded by Eisbart, and duly adopted, placed on its passage.
PASSED by the following vote:

AYES: Eight
Bradbury, Burns, Eisbart, GiaQuinta, Henry,
Redd, Stier, Talarico
NAYS: One
Schmidt
ABSTAINED: None
ABSENT: None

DATE: 3-25-86 Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of
Fort Wayne, Indiana, as Appropriation Ordinance No. A-01-86 on
the 25th day of March, 1986.

ATTEST:

(SEAL)

Sandra E. Kennedy
City Clerk

Samuel J. Talarico
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne,
Indiana, on the 26th day of March, 1986, at the hour of 11:30
o'clock A.M., E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 27th day of March, 1986,
at the hour of 10:00 o'clock A.M., E.S.T.

Win Moses, Jr.
Mayor

To Order a Duplicate of This Book

Send This Number

7029 68

WE HAVE A FULL
DESCRIPTION ON FILE

William A. Didier & Sons, Inc.

COUNTY AND COMMERCIAL PRINTERS
613-641 HIGH STREET
FORT WAYNE, INDIANA

